

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1945-46

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1946

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1946

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1946.

Respectfully submitted,

E. C. MANNING,
Provincial Treasurer.

Treasury Department,
Edmonton, August 31, 1946.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE E. C. MANNING,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1946.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1946.
- (b) Revenue and expenditure for the fiscal year 1945-46.
- (c) Bonded debt and sinking funds as at March 31, 1946.
- (d) Cumulative result of operations to March 31, 1946.
- (e) Operations of the various departments for the fiscal year 1945-46.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts.

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1946 in comparison with the previous fiscal year are summarized below.

General Revenue Fund:

Particulars	Year ended March 31, 1946	1945	Increase or *decrease
Income Account:			
Operating surplus before providing for post-war reconstruction fund	\$13,153,530.80	\$ 7,410,175.99	\$ 5,743,354.81
Deduct: Post-war reconstruction fund	1,506,122.42	1,524,375.89	18,253.47*
Surplus on income account	\$11,647,408.38	\$ 5,885,800.10	\$ 5,761,608.28
Capital Account:			
Net capital expenditure, Statement No. 5	1,336,551.77	2,511,285.16	1,174,733.39*
Over-all surplus on income and capital accounts	<u>\$10,310,856.61</u>	<u>\$ 3,374,514.94</u>	<u>\$ 6,936,341.67</u>

The following summary shows the sources of all funds and the disposition thereof:

Sources of funds:			
Over-all surplus on income and capital accounts	\$10,310,856.61	\$ 3,374,514.94	\$ 6,936,341.67
Deposits:			
Superannuation fund, net	245,223.92	270,965.98	25,742.06*
Other deposits, net		1,411.83	1,411.83*
Total funds provided	<u>\$10,556,080.53</u>	<u>\$ 3,646,892.75</u>	<u>\$ 6,909,187.78</u>

Funds provided were disposed of as follows:

Redemption of debt, ordinary activities:			
Savings certificates, net	\$ 2,043,143.77	\$ 423,665.41	\$ 1,619,478.36
Accounts payable, increase or decrease	853,570.16	88,659.01	942,229.17*
Treasury bills	18,000.00	19,500.00	1,500.00*
Registered stock		131.40	131.40*
Prosperity certificates, net	2.00	23.00	25.00
	<u>\$ 1,207,575.61</u>	<u>\$ 531,932.82</u>	<u>\$ 675,642.79</u>

Net funds required during the year under the debt re-organization programme:

Total payments	\$77,823,739.37		\$77,823,739.37
Less: Total receipts	65,492,434.69		65,492,434.69
	<u>\$12,331,304.68</u>		<u>\$12,331,304.68</u>
	<u>\$13,538,880.29</u>	<u>\$ 531,932.82</u>	<u>\$13,006,947.47</u>

Net outlay or surplus funds \$ 2,982,799.76 \$ 3,114,959.93 \$ 6,097,759.69

Accounted for by:

Increase or decrease of cash in banks and treasury branches	\$ 6,573,657.29	\$ 2,805,426.21	\$ 9,379,083.50
Purchase of bonds and debentures as investments, net	3,590,857.53	309,533.72	3,281,323.81
	<u>\$ 2,982,799.76</u>	<u>\$ 3,114,959.93</u>	<u>\$ 6,097,759.69</u>

RESULT OF OPERATIONS—Continued

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 123).

Particulars	Year ended March 31,		Increase or *decrease
	1946	1945	
Operating surplus before provision for debt retirement, replacement and contingency reserves and special contribution to pension fund	\$ 2,087,888.47	\$ 1,887,836.58	\$ 200,051.89
Debt retirement	\$ 133,007.40		\$ 133,007.40
Replacement reserve provision	1,245,830.07	\$ 1,193,537.31	52,292.76
Contingency reserve provision		300,000.00	300,000.00*
Pension fund special contribution	40,000.00	100,000.00	60,000.00*
	\$ 1,418,837.47	\$ 1,593,537.31	\$ 174,699.84*
Surplus transferred to deficit account	\$ 669,051.00	\$ 294,299.27	\$ 374,751.73

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- As at March 31, 1946, unmatured debentures aggregating \$3,534,679.20 had not been surrendered for exchange under provisions of The Debt Reorganization Programme. Interest thereon has been charged to expenditure at the rates provided by the Programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1946, matured debentures aggregating \$1,020,694.40 had not been surrendered for redemption under The Debt Reorganization Programme.
- Alberta Liquor Control Board profits amounting to \$50,000.00 were transferred to general reserve under authority of Order-in-Council No. 628/46.
- No provision was made for consumers' bonuses amounting to \$5,671.74 allowed by the Treasury Branches during the year. This amount may be financed from the reserve for contingencies provided from appropriations of the General Revenue Fund.

REVENUE AND EXPENDITURE—INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$40,915,956.30	\$30,786,723.00	\$10,129,233.30
Expenditure	29,268,547.92	31,486,740.11	2,218,192.19*
Surplus or deficit	\$11,647,408.38	\$ 700,017.11	\$12,347,425.49

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue			
Particulars	Actual	Estimates	Over or *under estimates
Subsidies	\$ 1,835,075.00	\$ 1,835,075.00	
Taxes	13,824,448.99	10,138,015.00	\$ 3,686,433.99
Licenses	3,683,019.62	3,238,085.00	444,934.62
Fees	5,203,174.86	3,893,785.00	1,309,389.86
Tax suspension agreement excess	1,455,777.75		1,455,777.75
Fines and penalties	155,885.32	115,000.00	40,885.32
Profits from trading activities	8,145,982.56	5,007,000.00	3,138,982.56
Miscellaneous	125,864.80	59,695.00	66,169.80
Refunds of expenditure	3,983,121.22	4,070,543.00	87,421.78*
From revenue-producing assets	2,503,606.18	2,429,525.00	74,081.18
	\$40,915,956.30	\$30,786,723.00	\$10,129,233.30

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Expenditure</i>			
Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 5,453,043.36	\$ 7,495,134.00	\$ 2,042,090.64*
Education	4,787,926.65	4,627,313.00	160,613.65
Legislation	207,797.98	197,507.00	10,290.98
General government	3,280,692.63	3,336,451.00	55,758.37*
Miscellaneous	35,323.24	43,685.00	8,361.76*
Administration of justice	770,923.22	795,832.00	24,908.78*
Agriculture	1,021,120.88	1,073,628.00	52,507.12*
Public domain, research and development	878,596.00	845,613.00	32,983.00
Public welfare, institutions and charitable grants	9,371,418.88	9,707,117.11	335,698.23*
Highways, bridges and ferries	1,864,858.41	1,769,860.00	94,998.41
Commissions and fines paid to municipalities and refunds	90,724.25	92,000.00	1,275.75*
Post-war reconstruction fund	1,506,122.42	1,502,600.00	3,522.42
	<u>\$29,268,547.92</u>	<u>\$31,486,740.11</u>	<u>\$ 2,218,192.19*</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

<i>Revenue</i>			
Particulars	Per capita	Per cent. of	
		revenue	
Subsidies	\$ 2.27	4.48%	
Taxes	17.09	33.79	
Licenses	4.55	9.00	
Fees	6.43	12.72	
Tax suspension agreement excess	1.80	3.56	
Fines and penalties	.19	.38	
Profits from trading activities	10.07	19.91	
Miscellaneous	.16	.31	
Refunds of expenditure	4.92	9.73	
From revenue-producing assets	3.10	6.12	
	<u>\$50.58</u>	<u>100.00%</u>	

<i>Expenditure</i>			
Particulars	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	\$ 6.74	13.33%	18.63%
Education	5.92	11.70	16.36
Legislation	.26	.51	.71
General government	4.06	8.02	11.21
Miscellaneous	.04	.08	.12
Administration of justice	.95	1.88	2.63
Agriculture	1.26	2.50	3.49
Public domain, research and development	1.09	2.15	3.00
Public welfare, institutions and charitable grants	11.58	22.90	32.02
Highways, bridges and ferries	2.31	4.56	6.37
Commissions and fines paid to municipalities and refunds	.11	.22	.31
Post-war reconstruction	1.86	3.68	5.15
	<u>\$36.18</u>	<u>71.53%</u>	<u>100.00%</u>
Surplus	14.40	28.47	
	<u>\$50.58</u>	<u>100.00%</u>	

Population, estimated by Dominion Bureau of Statistics: 809,000.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Revenue</i>			
Actual revenue amounted to			\$40,915,956.30
Revenue for the year was estimated at			30,786,723.00
Increase to be accounted for			<u>\$10,129,233.30</u>
	Actual	Estimates	Increases
Increase accounted for as follows:			
Real and personal property taxes	\$ 1,586,141.33	\$ 1,378,930.00	\$ 207,211.33
Dominion government grant in lieu of Income Tax Act	3,627,336.21	2,423,435.00	1,203,901.21
Dominion government grant in lieu of Corporation Taxation Act	1,341,193.14	894,870.00	446,323.14
Dominion government grant in lieu of Railway Taxation Act	664,977.14	443,320.00	221,657.14
Gasoline and fuel oil tax	4,463,196.30	3,500,000.00	963,196.30
Succession duties	1,129,880.59	450,000.00	679,880.59
Automobiles, trucks, garages, etc., licenses	3,192,257.07	2,847,750.00	344,507.07
Coal mining fees, rentals and royalties	410,621.34	285,000.00	125,621.34
Grazing fees and rentals	234,590.72	150,000.00	84,590.72
Land Titles Act fees	494,468.83	340,000.00	154,468.83
Petroleum and natural gas fees, rentals and royalties	903,341.54	750,000.00	153,341.54
Timber fees, dues, rentals, etc.	1,003,395.03	780,000.00	223,395.03
Treasury branches, earnings	785,274.99	455,000.00	330,274.99
Tax suspension agreement excess	1,455,777.75		1,455,777.75
Government Liquor Control Act	8,125,156.18	5,000,000.00	3,125,156.18
Interest on debentures sold	353,030.36		353,030.36
Interest on investments (including profits)	479,373.28	180,000.00	299,373.28
Miscellaneous increases, net			802,453.10
			<u>\$11,174,159.90</u>
	Actual	Estimates	Decreases
Less: Decreases:			
Mineral tax	\$ 160,126.13	\$ 350,000.00	\$ 189,873.87
Administration of improvement districts	97,050.00	241,165.00	144,115.00
Administration of special areas		61,378.00	61,378.00
Interest on advances to Alberta Government Telephones	580,378.34	928,300.00	347,921.66
Interest on advances to Alberta Wheat Pool	126,361.93	428,000.00	301,638.07
			<u>\$ 1,044,926.60</u>
Revenue in excess of estimates			<u>\$10,129,233.30</u>
<i>Expenditure</i>			
Expenditure for the year was estimated at			\$31,486,740.11
Actual expenditure amounted to			29,268,547.92
Decrease to be accounted for			<u>\$ 2,218,192.19</u>
	Actual	Estimates	Decreases
Decrease accounted for as follows:			
Debt retirement		\$ 2,000,000.00	\$ 2,000,000.00
Central Alberta Sanatorium, including out-patients	\$ 517,077.69	569,252.70	52,175.01
Mental hospitals, operation and maintenance	1,366,375.37	1,421,428.00	55,052.63
Unemployment relief	324,162.47	494,039.00	169,876.53
Youth training programme	77,442.06	173,772.00	96,329.94
Miscellaneous decreases, net			115,680.61
			<u>\$ 2,489,114.72</u>
	Actual	Estimates	Increases
Less: Increases:			
Correspondence school branch	\$ 184,689.63	\$ 131,147.00	\$ 53,542.63
Recondition Institute of Technology and Art, Calgary	90,267.47		90,267.47
Highways and roads	1,477,112.43	1,350,000.00	127,112.43
			<u>\$ 270,922.53</u>
Expenditure less than estimates			<u>\$ 2,218,192.19</u>

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

REVENUE AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$1,336,551.77, as follows:

Capital expenditure:

Highways and bridges	\$ 1,606,808.14
Public buildings and other public works	311,270.39
Lethbridge Northern Irrigation District	241,391.41
Other irrigation and drainage districts	41,336.47
Reserve supply of seed grain	99,926.26
Co-operative credit societies' loans, guarantees implemented	92,453.14
Working advances, net expenditure	73,188.43
Alberta Government Insurance Office, advance	50,000.00
Purchase of seed potatoes and barley	23,364.92
Control of agricultural pests	18,107.38
Hospitalization and medical services, recoverable	16,373.64
University of Alberta Hospital Board	15,000.00
Agricultural relief and investigations	11,813.59
University of Alberta	3,000.00
Miscellaneous	17,361.17
	<u>\$ 2,621,394.94</u>

Capital receipts:

Lethbridge Northern Irrigation District	\$ 359,457.96
Alberta Government Telephones	259,581.06
Alberta Poultry Marketers, Ltd.	120,000.00
Collection of guarantees implemented:	
Co-operative credit societies' loans	117,872.04
Municipal and school districts' loans	67,354.11
Sales of seed grain	117,372.70
Other irrigation and drainage districts	97,744.05
Agricultural relief, collections from recipients, etc.	50,960.27
Repayment of sundry loans and advances	49,476.11
Miscellaneous	45,024.87
	<u>1,284,843.17</u>
Net capital expenditure	<u>\$ 1,336,551.77</u>

PUBLIC DEBT

The net funded and the unfunded debt as at March 31, 1946, amounted to \$146,219,764.22, as compared with \$146,218,176.87 at March 31, 1945, a net increase of \$1,587.35, as follows:

Particulars	March 31, 1946	March 31, 1945	Increase or *decrease
Funded debt	\$140,819,407.93	\$155,644,859.13	\$ 14,825,451.20*
Less: Sinking funds	13,958.72	16,823,427.23	16,809,468.51*
Net funded debt	\$140,805,449.21	\$138,821,431.90	\$ 1,984,017.31
Unfunded debt	5,414,315.01	7,396,744.97	1,982,429.96*
Net funded and the unfunded debt	\$146,219,764.22	\$146,218,176.87	\$ 1,587.35
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	1,934,972.02	5,910,895.54	3,975,923.52*
Leaving net funded debt, the unfunded debt and guarantees of	<u>\$148,154,736.24</u>	<u>\$152,129,072.41</u>	<u>\$ 3,974,336.17*</u>

PUBLIC DEBT—Continued

Funded Debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
Past due	\$ 139,100.00	
1946	1,650,000.00	\$17,032,500.00
1947	2,215,000.00	9,187,000.00
	<u>\$ 4,004,100.00</u>	<u>\$26,219,500.00</u>
1948-1950	566,000.00	
1951-1960	33,349,800.00	
1961-1970	31,677,679.20	
1971-1980	45,002,328.73	
	<u>\$114,599,907.93</u>	<u>\$26,219,500.00</u>

Statement No. 22 gives the amount and cost of all long term borrowing since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1946, includes loans from the Dominion of Canada amounting to \$26,219,500.00.

Transactions during the year under review were as follows:

Loans as at April 1, 1945	\$26,237,500.00
Repayments:	
Treasury bill due April 15, 1946	18,000.00
Loans as at March 31, 1946	<u>\$26,219,500.00</u>

Unfunded Debt:

The unfunded debt as at March 31, 1946, in comparison with the previous year, is detailed below:

Particulars	March 31, 1946	March 31, 1945	Increase or *decrease
Savings certificates:			
Demand certificates	\$ 278,677.34	\$ 2,135,058.15	\$ 1,856,380.81*
Term certificates	805,325.00	992,087.96	186,762.96*
	<u>\$ 1,084,002.34</u>	<u>\$ 3,127,146.11</u>	<u>\$ 2,043,143.77*</u>
Superannuation fund	4,230,886.38	3,985,662.46	245,223.92
Miscellaneous liabilities	99,426.29	283,936.40	184,510.11*
Unfunded debt	<u>\$ 5,414,315.01</u>	<u>\$ 7,396,744.97</u>	<u>\$ 1,982,429.96*</u>

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$23,417,675.12 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, and loans and advances. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 141.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$480,738.68 representing consumers' bonuses for the months of February, 1941, to March 31, 1946, inclusive. This amount may be financed from the Reserve for Contingencies amounting to \$492,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$1,934,972.02 at March 31, 1946, as compared with \$5,910,895.54 at March 31, 1945. Full details are shown on Statement No. 23.

Debt Reorganization Programme:

Under the provisions of The Provincial Debt Reorganization Act, 1945, being Chapter 1 of the Statutes of Alberta, 1945 (Second Session), the Lieutenant Governor in Council by Order-in-Council, numbered 1168/45 and dated July 17, 1945, authorized the Provincial Treasurer, for and on behalf of the Government of the Province, to make an offer to the several holders of the outstanding securities issued or guaranteed by the Province excepting (a) Alberta and Great Waterways Railway bonds and treasury bills held by the Dominion Government, upon which interest has always been paid in full. (b) Savings certificates in connection with which a plan of adjustment was authorized under authority of Chapter 3, Statutes of Alberta, 1945 (Second Session), and Order-in-Council numbered 1362/45, as amended by Order-in-Council numbered 1428/45. The said plan is as nearly as practicable comparable to the Debt Reorganization Programme. (c) Two small matured issues of guaranteed irrigation and drainage districts debentures originally amounting to \$64,000.00 with respect to which the Province proposes to make an adjustment similar to that contained in the Debt Reorganization Programme.

The Debt Reorganization Programme provided for in the Offer was declared operative on October 24, 1945, and contained the following provisions as to payments to be made to holders of matured and unmatured securities:

PUBLIC DEBT—Continued

"A—Matured Securities:

Holders who surrender to the Province any of the Matured Securities described in Columns 1, 2, 3 and 4 of Schedule "A" and release all claims for principal, interest or otherwise in respect thereof will receive from the Province in consideration of such surrender and release the total cash payment per \$1,000 Debenture or £100 Stock, as the case may be, set forth in Column 9 of Schedule "A" in respect of the Matured Securities so surrendered. Such payment will be made in the currency, or in one of the alternative currencies at holder's option, set forth in Column 10 of Schedule "A", being the same currency or currencies in which the Matured Securities so surrendered are payable as set forth in Column 3 of Schedule "A". The said payment comprises the following:

- (a) The principal amount of the Matured Securities so surrendered.
- (b) An adjustment of interest unpaid in the nine years from 1st June, 1936, to 1st June, 1945, as set forth in Columns 5, 6 and 7 of Schedule "A". The method of computing this adjustment is as follows:
Each of the Matured Securities has been valued on a 3½% yield basis as of 1st June, 1936, on the assumption that the maturity date thereof was 1st June, 1945. To the premium so ascertained, as shown in Columns 5 and 6 of Schedule "A" is added the difference between interest at a 3½% rate and interest at 50% of the contract rate for said nine-year period, as set forth in Column 7 of Schedule "A".
- (c) An amount equal to accrued interest on the Matured Securities so surrendered at 50% of the respective contract rates as shown in Column 4 of Schedule "A" calculated to 1st June, 1945, from the last preceding interest payment date subsequent to 1st December, 1944, as set forth in Column 8 of Schedule "A"

with the exception that all adjustments, computations and calculations with respect to the \$2,198,000 4½% Debentures due 15th June, 1945, have been made to 15th June, 1945 instead of to 1st June, 1945.

B.—Unmatured Securities:

Holders who surrender to the Province any of the Unmatured Securities described in Columns 1, 2, 3 and 4 of Schedule "B" and release all claims for principal, interest or otherwise in respect thereof will receive from the Province in exchange therefor the following:

- (a) The total payments per \$1,000 Debenture or £100 Stock, as the case may be, set forth in Columns 11 and 12 of Schedule "B", in respect of the Unmatured Securities so surrendered. Such payments will be made in the currency, or in one of the alternative currencies at holder's option, set forth in Column 15 of Schedule "B", being the same currency or currencies in which the Unmatured Securities so surrendered are payable, as set forth in Column 3 of Schedule "B". The said payments comprise the following:
 - (1) An amount equal to accrued interest on the Unmatured Securities so surrendered at 50% of the respective contract rates as shown in Column 4 of Schedule "B", calculated to 1st June, 1945 from the last preceding interest payment date subsequent to 1st December, 1944, as set forth in Column 10 of Schedule "B".
 - (2) An adjustment of interest unpaid in the nine years from 1st June 1936 to 1st June 1945 and an adjustment in respect of contract interest rates to future maturity or call dates as set forth in Column 9 of Schedule "B". The method of computing this adjustment is as follows:

Each of the Unmatured Securities has been valued on a 3½% yield basis as of 1st June, 1936, computed to the actual maturity or earliest call date. The total amount of the premium so ascertained is divided between the portions thereof which pertain respectively to the periods prior to and subsequent to 1st June, 1945, as shown in Columns 5, 6 and 7 of Schedule "B". To the total premium is added the difference between interest at a 3½% rate and interest at 50% of the contract rate for said nine-year period as set forth in Column 8 of Schedule "B". Payment of the premium and additional interest as thus computed will be made 50% in cash (including the full amount of the premium payment which pertains to the period from 1st June, 1945, to maturity or earliest call date as shown in Column 7) to which is added the accrued interest shown in Column 10 of Schedule "B", resulting in the total cash payment shown in Column 11 of Schedule "B", and 50% in five equal annual instalments (without interest) payable on 1st June in each of the years 1946 to 1950 (both inclusive), and represented by special interest adjustment coupons or obligations to be issued with, attached to, or provided for in the New Debentures and Alberta Government Stock referred to in (b) below and to be payable in the same currency or currencies and at the same place or places as therein respectively stipulated. (Adjustments in this 50% division have been provided for in Columns 11 and 12 of Schedule "B" to avoid fractions in calculating the amount of the five equal annual instalments referred to above.)

- (b) New Debentures or New Alberta Government Stock, as the case may be, in the same principal amount and payable in the same currency or in the same alternative currencies, at holder's option, as the Unmatured Securities so surrendered."

NOTE: Schedules A and B referred to above are contained in The Debt Reorganization offer dated July 16, 1945.

The transactions to March 31, 1946 under the Debt Reorganization Programme as they effect the gross funded debt of the Province are detailed in Statements No. 29 and No. 31 and may be summarized as follows:

Matured debentures, redeemed for cash	\$32,339,507.38
Matured debentures, cash provided for redemption in full	1,020,694.40
Debentures and treasury bills, held in sinking funds and Special Investment Fund, cancelled:	
Direct issues	\$14,802,249.42
Guaranteed issues	2,678,500.00
	<u>17,480,749.42</u>
Carried forward	<u>\$50,840,951.20</u>

PUBLIC DEBT—Continued

Brought forward		\$50,840,951.20
Unmatured debentures surrendered for exchange:		
Direct issues	\$72,568,228.73	
Guaranteed issues assumed by the Province	3,790,000.00	
		<u>76,358,228.73</u>
		\$127,199,179.93
Deduct:		
Debentures issued in exchange for unmatured debentures surrendered	\$76,358,228.73	
New debenture issues sold	29,565,000.00	
Guaranteed debentures assumed as a direct liability	6,468,500.00	
		<u>112,391,728.73</u>
Decrease in gross funded debt to March 31, 1946 under Debt Reorganization Programme		<u>\$ 14,807,451.20</u>
The net funded debt of the Province increased \$2,545,940.33 under the Debt Reorganization Programme as shown hereunder:		
Sinking funds transferred to General Revenue as per Statement No. 17		\$17,353,391.53
Deduct: Decrease in gross funded debt shown above		<u>14,807,451.20</u>
Increase in net funded debt to March 31, 1946 under Debt Reorganization Programme		<u>\$ 2,545,940.33</u>
The unfunded debt of the Province decreased \$101,999.73 under the Debt Reorganization Programme as follows:		
Commuted rates funds repaid to irrigation and drainage districts		\$ 25,193.73
Drainage districts liability previously assumed by the Province and now included in funded debt	\$ 213,097.06	
Less: Sinking funds applied	<u>136,291.06</u>	
		<u>76,806.00</u>
Decrease in unfunded debt to March 31, 1946 under Debt Reorganization Programme		<u>\$ 101,999.73</u>
The indirect liabilities of the Province decreased \$3,644,718.12 under the Debt Reorganization Programme as follows:		
Guaranteed debentures of irrigation and drainage districts assumed by the Province as direct debt		\$ 6,255,402.94
Less: Sinking funds applied		<u>2,610,684.82</u>
Decrease in indirect liabilities to March 31, 1946 under Debt Reorganization Programme		<u>\$ 3,644,718.12</u>
The following summarizes the net decrease in the net funded debt, the unfunded debt and the indirect liabilities of the Province to March 31, 1946 under the Debt Reorganization Programme:		
Decrease in indirect liabilities		\$ 3,644,718.12
Decrease in unfunded debt		<u>101,999.73</u>
		\$ 3,746,717.85
Deduct: Increase in net funded debt		<u>2,545,940.33</u>
Net decrease in the net funded debt, the unfunded debt and the indirect liabilities of the Province to March 31, 1946 under the Debt Reorganization Programme		<u>\$ 1,200,777.52</u>
The above summary does not include reduction in savings certificates as redemption thereof was not a direct part of the Debt Reorganization Programme nor the special interest adjustment coupons issued under the Programme amounting to \$10,827,818.50 which are shown on the Province's balance sheet as a deferred liability.		
The net cost to the Province of the Debt Reorganization Programme exclusive of debt redemption and new borrowings as far as can be ascertained as at March 31, 1946 is set out hereunder:		
Interest adjustments (exclusive of amounts deferred to June 1, 1946-50 and payable by special interest adjustment coupons):		
Direct and guaranteed debenture issues	\$17,625,190.92	
Savings certificates	<u>949,758.92</u>	
Carried forward		<u>\$18,574,949.84</u>

PUBLIC DEBT—Continued

Interest adjustments—brought forward	\$18,574,949.84	
Less: Reimbursements as per Statement No. 31	2,751,985.20	\$15,822,964.64
Interest adjustment coupons deferred, payable June 1, 1946 to 1950 (amounts payable in American or sterling funds computed at par)	\$10,827,818.50	
Less: Reimbursements as per Statement No. 31	3,007,179.76	7,820,638.74
Net cost of interest adjustments		\$23,643,603.38
Debt reorganization expenses	\$ 271,843.72	
Less: Reimbursements as per Statement No. 31	7,580.64	264,263.08
Discount on debentures issued under the Programme		987,167.50
		\$24,895,033.96
Deduct: Amounts received from Dominion of Canada:		
Fiscal need subsidy for the years 1937-38 to 1940-41 inclusive	\$ 2,400,000.00	
Tax suspension agreement: Additional amounts received pursuant to amendment of the agreement from tax option basis to debt service option basis:		
For the years 1941-42 to 1944-45	6,987,733.20	
April 1 to June 1, 1945	291,155.55	
	\$ 9,678,888.75	
Profit on redemption of stock issues	235,567.55	9,914,456.30
Net cost to the Province, exclusive of debt redemption and new borrowings, of the Debt Reorganization as far as can be ascertained at March 31, 1946		\$14,980,577.66

BALANCE SHEET

As previously stated, the net funded and the unfunded debt amounted to \$146,219,764.22 at March 31, 1946, in comparison with \$146,218,176.87 at March 31, 1945. Analysis of the debt is given below.

Particulars	March 31, 1946	March 31, 1945	Increase or *decrease
Funded debt	\$140,819,407.93	\$155,644,859.13	\$ 14,825,451.20*
Less: Sinking funds	13,958.72	16,823,427.23	16,809,468.51*
Net funded debt	\$140,805,449.21	\$138,821,431.90	\$ 1,984,017.31
Unfunded debt	5,414,315.01	7,396,744.97	1,982,429.96*
Net funded and the unfunded debt	\$146,219,764.22	\$146,218,176.87	\$ 1,587.35
In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:			
Cash		\$ 2,013,614.44	\$ 2,013,614.44*
Loans, advances and accounts receivable (fully secured)	\$ 4,960,860.59	5,450,128.58	489,267.99*
Working advances (net assets)	1,522,700.32	1,411,547.35	111,152.97
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	20,316,048.31	18,923,124.66	1,392,923.65
	\$ 26,799,609.22	\$ 27,798,415.03	\$ 998,805.81*
Less: Due to income account	5,097,160.71		5,097,160.71
	\$ 21,702,448.51	\$ 27,798,415.03	\$ 6,095,966.52*
Net general debt	\$124,517,315.71	\$118,419,761.84	\$ 6,097,553.87
Net general debt is represented by expenditures on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works, less contributions by Dominion of Canada and other authorities	\$ 77,626,407.47	\$ 75,059,810.18	\$ 2,566,597.29
Loans and advances at book value, partially secured and subject to realization and provision for losses	15,847,359.29	11,375,929.95	4,471,429.34
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	31,043,548.95	31,984,021.71	940,472.76*
	\$124,517,315.71	\$118,419,761.84	\$ 6,097,553.87

BALANCE SHEET—Continued

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

Capital losses, at March 31, 1946, include advances totalling \$425,674.60 for seed grain relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	\$31,226,878.96
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	4,169,784.12
Leaves net current assets of	\$27,057,094.84
Deducting therefrom unearned revenue, deferred revenue, deferred liabilities, reserves and suspense, less deferred charges and due by capital account, a net amount of	11,149,368.59
The accumulated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	\$ 15,907,726.25

Particulars of income assets and liabilities as at March 31, 1946, and March 31, 1945, are as follows:

<i>Assets</i>			
Particulars	March 31, 1946	March 31, 1945	Increase or *decrease
Cash and investments	\$22,927,226.79	\$22,612,969.66	\$ 314,257.13
Interest receivable, less reserve	213,714.37	333,759.00	120,044.63*
Arrears of assessed taxes, less reserve	670,871.96	621,609.55	49,262.41
Accounts receivable, less reserve	5,043,858.26	6,779,713.40	1,735,855.14*
Equipment, stores and materials, less depreciation	2,300,885.32	1,711,242.68	589,642.64
Prepaid expenses	70,322.26	75,442.35	5,120.09*
	\$31,226,878.96	\$32,134,736.64	\$ 907,857.68*
Deferred charges	44,588.65	442,017.13	397,428.48*
Due by capital account	5,097,160.71		5,097,160.71
	\$36,368,628.32	\$32,576,753.77	\$ 3,791,874.55
<i>Liabilities</i>			
Accounts payable	\$ 1,998,269.49	\$ 1,521,368.08	\$ 476,901.41
Interest accrued but not due	1,535,793.14	996,509.06	539,284.08
Due to depreciation and renewal reserve fund	635,721.49	783,658.47	147,936.98*
Due to trust account		400,000.00	400,000.00*
	\$ 4,169,784.12	\$ 3,701,535.61	\$ 468,248.51
Deferred liabilities	10,872,407.15	50,941.14	10,821,466.01
Deferred revenue	3,260,288.11	3,234,103.90	26,184.21
Unearned revenue	1,633,598.11	2,090,753.53	457,155.42*
Reserves	410,000.00	360,000.00	50,000.00
Suspense	114,824.58	90,818.37	24,006.21
	\$20,460,902.07	\$ 9,528,152.55	\$10,932,749.52
Accumulated income surplus since 1905	15,907,726.25	23,048,601.22	7,140,874.97*
	\$36,368,628.32	\$32,576,753.77	\$ 3,791,874.55

School Lands Fund:

The fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C. 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

BALANCE SHEET—Continued

As at March 31, 1946, the fund amounted to \$11,835,635.37 made up as follows:

Cash	\$	83,624.88
Accounts receivable		7,713.99
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	\$	9,564,569.20
(b) Purchased by the Province since Oct. 1, 1930, from payments of principal on school land sales, book value		1,687,207.60
		11,251,776.80
Unpaid principal on school land sales:		
(a) Not due	\$	122,600.87
(b) Due or in arrears		369,918.83
		492,519.70
		<u>\$11,835,635.37</u>

In addition to the foregoing there were approximately 6,590,000 acres of unsold school land at March 31, 1946.

Post-War Reconstruction Fund:

Assets of the Post-War Reconstruction Fund at March 31, 1946 consisted of cash in bank and treasury branch, \$2,397,703.94, investments in Dominion of Canada debentures and accrued interest, \$1,024,936.07 and deposits with the Provincial Marketing Board under authority of Chapter 12, Statutes of Alberta, 1946 of \$200,000.00. Transactions of the fund during the year are set forth on Statement No. 145. Assets created by expenditures from the fund have been included on the Balance Sheet in their respective categories through the capital surplus account.

The Tax Collection Temporary Suspension Act:

Under the terms of Chapter 2, Statutes of Alberta, 1945 (Second Session) the Provincial Treasurer was authorized and empowered to execute on behalf of the Province of Alberta an agreement amending the agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax and certain corporation taxes. The amended agreement was made pursuant to the Debt Reorganization Programme to permit the Province to obtain the benefit of the debt service option and provides for the following additional payments by the Dominion to the Province:

- (a) For each fiscal year of the Province during the balance of the term of the agreement an annual payment of \$1,746,933.30 being the amount by which the debt service option exceeds the payment of \$4,080,860.64 under the tax option.
- (b) An amount of \$6,987,733.20 being the aggregate of the amounts by which the payments under the debt service option exceed the payments under the tax option for the fiscal years 1941-42 to 1944-45.
- (c) An amount of \$2,400,000.00 as a fiscal need subsidy of \$600,000.00 for each of the fiscal years 1937-38 to 1940-41.

The Province received \$17,217,017.96 during the year being \$9,387,733.20 in respect of the special payments set out in (b) and (c) above, \$2,027,675.03 in respect of the year 1944-45 and \$5,801,609.73 in respect of the current period. The Province is entitled to a further amount of \$3,260,288.11 which is deferred until the termination of the agreement.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1945-46 revenue are shown hereunder:

Government and legislation	\$	4,400,000.00
Per capita grants		12,944,000.00
Allowance in lieu of debt		8,107,500.00
Allowance in lieu of Crown lands		11,250,000.00
		<u>\$36,701,500.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of lands, including 6,406,694 acres of unsold school lands, held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest at the rate of 5% per annum from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

BALANCE SHEET—*Continued*

GENERAL

Principal receivable from the sale of provincial lands amounting to \$11,924.43, the value of unsold lands; and the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930 are not reflected on the balance sheet. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$88,987,192.97 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 31, 1946.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT

ASSETS

Schedule
No.C.1 LOANS, ADVANCES AND ACCOUNTS RECEIVABLE
fully secured:

Alberta Wheat Pool	\$ 2,300,000.00	
City of Calgary	1,360,860.59	
City of Edmonton	1,250,000.00	
City of Lethbridge	50,000.00	
	<u>4,960,860.59</u>	\$ 4,960,860.59

C.2 WORKING ADVANCES, net assets 1,522,700.32

C.3 ALBERTA GOVERNMENT TELEPHONES:

Plant in service	\$16,378,246.59	
Inventories	441,595.28	
Depreciation and renewal reserve fund	3,496,206.44	
	<u>20,316,048.31</u>	20,316,048.31

Balance, Net General Debt

\$ 26,799,609.22

124,517,315.71

\$151,316,924.93

C.4 GENERAL ASSETS, at book values, expenditure on:

Roads, bridges and ferries	\$50,095,581.82	
Public buildings	20,467,587.25	
Public works	610,172.24	
University of Alberta	5,154,813.47	
University Hospital	697,463.78	
Miscellaneous	600,788.91	
	<u>77,626,407.47</u>	\$ 77,626,407.47

C.5 LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses 15,847,359.29

C.6 DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges	\$16,289,318.79	
Capital losses	23,966,708.30	

\$40,256,027.09

C.7 LESS: RESERVES

9,212,478.14

31,043,548.95

Carried forward

\$124,517,315.71

STATEMENT No. 1.

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1946

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.8 NET FUNDED DEBT:

Debentures and treasury bills	\$140,819,407.93	
Less: Sinking funds	13,958.72	
		\$140,805,449.21

C.9 UNFUNDED DEBT:

Savings certificates	\$ 1,084,002.34	
Superannuation fund	4,230,886.38	
Accounts payable	70,874.29	
Miscellaneous	28,552.00	
		5,414,315.01
		5,097,160.71

C.10 DUE TO INCOME ACCOUNT

\$151,316,924.93

Balance, Net General Debt, brought down \$124,517,315.71

Carried forward \$124,517,315.71

		ASSETS—Continued		CONSOLIDATED BALANCE
CAPITAL ACCOUNT—brought forward				\$124,517,315.71
INCOME ACCOUNT				
Schedule				
No.				
CURRENT ASSETS:				
I.1	Cash and investments		\$ 22,927,226.79	
I.2	Interest receivable, less reserve		213,714.37	
I.3	Arrears of assessed taxes, less reserve		670,871.96	
I.4	Accounts receivable, less reserve		5,043,858.26	
I.5	Equipment, stores and materials, less depreciation		2,300,885.32	
I.6	Prepaid expenses		70,322.26	
			\$ 31,226,878.96	
I.7	DEFERRED CHARGES		44,588.65	
I.8	DUE BY CAPITAL ACCOUNT		5,097,160.71	
				36,368,628.32
TRUST ACCOUNT				
T.1	CASH		\$ 12,635,142.22	
T.2	INVESTMENTS		36,796,496.36	
T.3	ARREARS OF ASSESSED TAXES		3,606,705.76	
T.4	ACCOUNTS RECEIVABLE		5,341,045.81	
T.5	MISCELLANEOUS		4,136,228.95	
				62,515,619.10
				\$223,401,563.13

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$124,517,315.71

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:

I.9	Accounts payable	\$ 1,998,269.49	
I.10	Interest on funded debt, accrued but not due	1,469,606.29	
I.11	Interest on savings certificates, accrued but not due	14,583.39	
I.12	Interest on superannuation fund, accrued but not due	51,603.46	
I.13	Due to depreciation and renewal reserve fund	635,721.49	
I.14	DEFERRED LIABILITIES	\$ 4,169,784.12	
I.15	DEFERRED REVENUE	10,872,407.15	
I.16	UNEARNED REVENUE	\$3,260,288.11	
I.17	RESERVES	1,633,598.11	
I.18	SUSPENSE	410,000.00	
		114,824.58	
		\$ 5,418,710.80	
I.19	ACCUMULATED INCOME SURPLUS	15,907,726.25	
			36,368,628.32

TRUST ACCOUNT

T.6	MISCELLANEOUS TRUSTS	\$ 60,655,525.70	
T.7	MISCELLANEOUS LIABILITIES, payable from assets as realized from estates and trusts under administration	1,860,093.40	
			62,515,619.10

\$223,401,563.13

INDIRECT LIABILITIES, as per Statement No. 23 \$ 1,934,972.02

Edmonton, Alberta, August 31, 1946.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1946.

Subject to the qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1946.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1946

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Alberta Wheat Pool loan		\$2,300,000.00
Cities:		
Calgary	\$1,360,860.59	
Edmonton	1,250,000.00	
Lethbridge	50,000.00	
		<u>2,660,860.59</u>
		<u>\$4,960,860.59</u>

SCHEDULE "C.2"

WORKING ADVANCES, net assets:

Particulars	Total	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 8,587.83				\$ 593.90	\$ 7,993.93
Accounts receivable, less reserve for doubtful accounts	182,350.35	\$ 60,214.79	\$ 45,031.59	\$ 64,589.54	508.36	12,006.07
Stock on hand	857,763.59	41,547.64	135,956.29	680,259.66		
Prepaid expenses and supplies	4,778.00		1,998.78	2,779.22		
Plant and equipment, less reserve for depreciation	558,822.35	19,892.23	554.07	538,376.05		
	<u>\$1,612,302.12</u>	<u>\$121,654.66</u>	<u>\$183,540.73</u>	<u>\$1,286,004.47</u>	<u>\$ 1,102.26</u>	<u>\$ 20,000.00</u>
Deduct: Accounts payable	89,601.80	12,451.11	5,738.48	71,309.95	102.26	
Net assets	<u>\$1,522,700.32</u>	<u>\$109,203.55</u>	<u>\$177,802.25</u>	<u>\$1,214,694.52</u>	<u>\$ 1,000.00</u>	<u>\$ 20,000.00</u>
Provincial Treasurer's advance	\$1,504,258.46	\$ 99,197.86	\$169,274.65	\$1,214,785.95	\$ 1,000.00	\$ 20,000.00
Add: Surplus	18,533.29	10,005.69	8,527.60			
	<u>\$1,522,791.75</u>	<u>\$109,203.55</u>	<u>\$177,802.25</u>	<u>\$1,214,785.95</u>	<u>\$ 1,000.00</u>	<u>\$ 20,000.00</u>
Deduct: Deficit	91.43			91.43		
	<u>\$1,522,700.32</u>	<u>\$109,203.55</u>	<u>\$177,802.25</u>	<u>\$1,214,694.52</u>	<u>\$ 1,000.00</u>	<u>\$ 20,000.00</u>

SCHEDULE "C.3"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:

Real estate	\$1,196,491.22
Equipment	4,678,957.61
Exchange lines	3,655,163.92
Toll lines	6,847,633.84
	<u>\$16,378,246.59</u>

Inventories:

Office furniture and fixtures	\$ 112,530.40
Tools and vehicles	71,639.79
Supplies	257,425.09
	<u>441,595.28</u>

Depreciation and Renewal Reserve Fund (Statement No. 126)

3,496,206.44

\$20,316,048.31

STATEMENT No. 2—Continued

SCHEDULE "C.4"

GENERAL ASSETS, at book value:

Roads, bridges and ferries:			
Highways and roads	\$40,239,606.56		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,724,402.12	\$35,515,204.44	
Surveys and compensation for lands		2,698,135.60	
Bridges	\$11,628,737.87		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59	11,576,203.28	
Ferries		306,038.50	\$50,095,581.82
Public buildings, including sites and furnishings:			
Parliament buildings	\$ 3,206,638.13		
Administration building	1,314,678.57		
Provincial building, Edmonton	173,599.00	\$ 4,694,915.70	
Mental institutions and hospitals:			
Provincial mental hospital, Ponoka	\$ 3,331,395.06		
Provincial mental institute, Oliver	2,270,823.96		
Central Alberta sanatorium, Keith	721,134.23		
Provincial training school, Red Deer	565,920.04		
Provincial auxiliary hospital, Raymond, alterations and furnishings	70,783.00		
Provincial auxiliary hospital, Claresholm, alterations and furnishings	53,479.53		
Provincial special hospital, Edmonton	35,404.38		
Other buildings	41,908.14	7,090,848.34	
Schools:			
Institute of technology, Calgary	\$ 1,506,227.39		
Schools of agriculture	1,312,454.44		
Normal school, Edmonton	693,990.51		
Normal school, Camrose	250,999.48		
Other schools	43,931.68	3,807,603.50	
Court houses and land titles buildings:			
Court house, Edmonton	\$ 376,036.97		
Court house, Calgary	360,662.16		
Land titles, Edmonton	230,728.87		
Court house, Medicine Hat	191,772.25		
Land titles, Calgary	186,754.95		
Court house, Red Deer	106,744.55		
Court house, Lethbridge	96,646.94		
Court house, Wetaskiwin	85,669.71		
Court house, Vegreville	63,359.62		
Other buildings	180,234.82	1,878,610.84	
Gaols and reformatories:			
Gaol, Fort Saskatchewan	\$ 638,042.93		
Gaol, Lethbridge	543,472.30		
Other buildings	7,451.93	1,188,967.16	
Storage and repair shops		386,606.67	
Police buildings		357,659.15	
Liquor stores and warehouses		347,833.16	
Government house		334,659.76	
Treasury branches		140,608.77	
Public works building, Edmonton		110,315.55	
Old telephone building, Calgary		107,727.28	
Provincial building, Edson		40,056.89	
Provincial building, St. Paul		24,791.88	
Miscellaneous buildings		434,920.49	
		\$20,946,125.14	
Less: Reserve arising from contributions of Dominion of Canada and other authorities		478,537.89	20,467,587.25
Carried forward			\$70,563,169.07

STATEMENT No. 2—Continued

SCHEDULE "C.4"—Continued:

GENERAL ASSETS—brought forward		\$70,563,169.07
Miscellaneous public works:		
Provincial farms (Statement No. 62)	\$	183,073.06
Ponoka farm		35,572.15
Oliver farm		54,181.51
Poultry farm		7,552.91
Diversion of water and river bank protection		204,937.43
Land, Canada Land and Irrigation Project		70,944.16
Provincial parks and auto tourist camps		44,122.12
Special Areas buildings and land		33,866.12
Donatville Co-operative Credit Society, land		19,400.00
Cooking Lake airport		5,857.74
Dams and reservoirs		5,215.73
Purchase of N.W. 26-71-8-W. 6		5,000.00
Drainage and irrigation		4,010.26
Purchase of Slave Lake townsite		1,008.00
	\$	674,741.19
Less: Reserve arising from contributions of Dominion of Canada and other authorities		64,568.95
		610,172.24
University of Alberta (Statement No. 87):		
Redemption of debentures	\$	4,000,000.00
Buildings, grounds, equipment, etc.		1,154,813.47
		5,154,813.47
University Hospital (Statement No. 109):		
Buildings and equipment		697,463.78
Miscellaneous:		
Investments in Alberta Rural Credit Corporation	\$	163,007.37
Land forfeiture proceedings		140,221.42
Libraries		109,134.32
Reserve supply of seed grain		84,833.98
Inventories, agricultural		26,291.50
Municipal Affairs, office equipment		26,107.13
Judicial offices, equipment		16,480.36
Moving picture equipment		8,989.66
Highway Traffic Board, equipment		5,967.53
Agricultural equipment		5,266.61
Museum		7,271.91
Gasoline testing laboratory, equipment		3,987.17
Radium		2,962.90
Aircraft		267.05
		600,788.91
		\$77,626,407.47

SCHEDULE "C.5"

LOANS AND ADVANCES, at book values, partially secured and subject to realization and provision for losses:

Drainage and irrigation districts, including guaranteed debentures implemented:		
Lethbridge Northern Irrigation District	\$11,334,966.90	
United Irrigation District	619,707.68	
New West Irrigation District	446,378.93	
Holden Drainage District	63,201.94	
Daysland Drainage District	53,448.65	
Viking Drainage District	19,412.35	
Little Bow Irrigation District	17,048.83	
Miscellaneous drainage districts	11,124.68	
		\$12,565,289.96
School, municipal and improvement districts:		
Implemented guarantees	\$	1,025,847.45
Loans		431,192.49
		1,457,039.94
Charitable purposes and care of incurables		537,849.94
Carried forward		\$14,560,179.84

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

LOANS AND ADVANCES—brought forward		\$14,560,179.84
Seed grain and relief (old):		
Seed grain loans, improvement districts	\$ 106,837.60	
Relief loans, municipal districts	\$321,364.99	
Less: Due to Dominion of Canada	160,658.68	
	160,706.31	
Relief loans, improvement districts	\$262,108.81	
Less: Due to Dominion of Canada	130,034.41	
	132,074.40	
Live Stock Encouragement Act loans	26,056.29	
	\$ 425,674.60	
*Less: Cancellations, Chap. 32, 1939	425,674.60	
Agricultural advances:		
Fodder relief and tractor fuel, 1935 to 1940	\$ 139,929.21	
Seed grain, 1936 to 1942	108,903.09	
		248,832.30
Co-operative credit societies, guarantees implemented		339,524.49
Marketing Services, Ltd.		100,000.00
Farm settlement scheme:		
Settlers	\$ 151,124.48	
Less: Due to municipal districts	69,162.84	
		81,961.64
Canadian Co-operative Implements, Ltd.		80,676.67
Town of Athabasca		68,926.15
Alberta Poultry Marketers, Ltd.		60,000.00
Normal school students		52,827.04
Road construction contracts with municipalities		50,274.66
Alberta Government Insurance Office		50,000.00
Hail Insurance Board of Alberta, guarantee implemented		43,898.00
Canteen Funds Board		34,632.90
Unemployment relief, brushing contracts		34,404.49
Extermination of agricultural pests		11,280.85
Central Alberta sanatorium, sundries		7,377.00
Hanna hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Unemployment relief		4,442.05
Pure-bred Bulls Purchase Act		1,679.49
Co-operative Marketing Associations Guarantee Act		1,569.50
Secretary-treasurers' bond premium advances		956.65
Agreements receivable, miscellaneous		650.31
Miscellaneous		1,251.65
		\$15,847,359.29

*See Schedule "C.6".

SCHEDULE "C.6"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:		
Unemployment relief:		
General welfare	\$11,367,821.21	
Advances to improvement districts and indigent municipal districts	60,831.27	
	\$11,428,652.48	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	2,937,401.11	
	\$ 8,491,251.37	
Exchange capitalized	1,430,606.37	
Discounts on debentures outstanding	987,167.50	
Relief in unorganized districts (old)	980,649.94	
Unemployment relief prior to 1931	140,765.50	
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.	1,131,055.96	
Extermination of agricultural pests	987,225.11	
Carried forward	\$14,148,721.75	

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward	\$14,148,721.75	
War gifts and expenses	554,941.30	
Refund Dominion of Canada overpayment re public lands subsidy	468,750.00	
Grants for bridges	400,000.00	
Aid to drainage and irrigation districts less reserve	214,825.64	
Natural resources, survey and research	132,828.65	
Sundry income expenditure paid out of capital	121,683.11	
General relief purposes	62,173.44	
Purchase of cattle in dry areas	36,199.95	
Share of cost of Edmonton police station	25,000.00	
Fort McMurray salt well expenses	21,970.61	
Grant to Hillcrest Relief Commission	20,000.00	
Special Areas Board	20,000.00	
Alberta Returned Soldiers' Commission	15,000.00	
Purchase of N. 1/2 10-56-12-W. 4	13,305.00	
Indigent relief	9,936.94	
Rescue apparatus for coal mines	7,815.97	
Drought area rehabilitation	7,616.88	
Great War veterans	4,000.00	
United Irrigation District, soil survey	1,610.76	
Miscellaneous	2,938.79	
		\$16,289,318.79
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,499.47	
Abandonment of rural telephone lines, etc., less amounts written off	\$ 7,786,498.31	
Less: Depreciation and renewal reserve	3,496,206.44	
		4,290,291.87
Seed grain and relief (old):		
Seed grain	\$ 3,125,583.06	
Relief	407,100.69	
		3,532,683.75
Agricultural advances (subsequent to 1930):		
Seed grain	\$ 513,407.84	
Consolidated agricultural advances	1,291,546.88	
Fodder relief and tractor fuel	326,760.05	
		2,131,714.77
Live Stock Encouragement Act loans	705,076.23	
Co-operative credit societies' loans	690,143.63	
Disposal of provincial farms	182,616.76	
Working advances	111,114.91	
Farm settlement scheme	92,419.54	
Loans to school districts	85,810.19	
Road construction contracts	63,314.51	
Implemented loans, school and municipal districts	48,702.69	
Springbank Irrigation District advance	25,000.00	
Loans to normal school students	24,079.54	
Hay relief, 1920	23,016.47	
Loans to creameries (old)	21,691.98	
Brushing contracts	17,542.56	
Extermination of agricultural pests (old)	14,500.51	
Charitable purposes and care of incurables (old)	11,840.32	
Provincial Marketing Board	7,518.82	
Canteen Funds Board	6,734.50	
Reserve supply of seed grain	2,838.46	
School ordinance advances	2,579.97	
Fodder relief accounts (old)	1,401.70	
Pure-bred Bulls Purchase Act	1,367.77	
Live Stock Development Board	1,230.96	
Miscellaneous	1,301.82	
*Accounts subject to cancellation in accordance with Chap. 32, 1939:		
Upon application of debtors	\$134,981.51	
Upon confirmation from Dominion of Canada	290,693.09	
		425,674.60
		23,966,708.30
		\$40,256,027.09
Deduct: Reserves per Schedule "C.7"		9,212,478.14
		\$31,043,548.95

*See Schedule "C.5".

BALANCE SHEET SCHEDULES

31

SCHEDULE "C.7"

RESERVE:

Sinking fund reserve (Statement No. 16) \$ 13,958.72

Capital reserve:

Arising from redemption of debt:

Prior to April 1, 1945 \$ 640,891.05

Sinking funds applied to debt (Statement No. 17) 17,353,391.53

Redemption of advances, Telephones 133,007.40

\$18,127,289.98

Less:

Alberta Government Telephones sinking fund reserve
applied to capital losses \$2,786,440.50Alberta Wheat Pool sinking fund reserve, applied on
loan 2,998,787.36

Alberta Co-operative Elevator repayments 544,539.57

6,329,767.43

\$11,797,522.55

Deduct: Discounts, less premiums, on debentures redeemed written off....

4,792,791.22

7,004,731.33

Capital surplus:

Profit on redemption of debentures \$ 514,192.67

Income contributions to capital 397,276.27

Profit on sale of capital assets 1,000.00

\$ 912,468.94

Less:

Capital contributions to income \$ 337,559.58

Income losses paid by capital 147,351.71

484,911.29

\$ 427,557.65

Assets created from Post-War Reconstruction Fund:

Highways \$ 949,296.01

Bridges 430,677.46

Buildings 83,129.53

Stream control 9,608.72

Aircraft 267.05

1,472,978.77

Sale of provincial lands 172,497.32

Civil servants voluntary contributions, capital account 106,595.96

Prosperity certificates, stamp proceeds 12,945.39

Equipment at provincial farm, Brooks 1,213.00

2,193,788.09

\$ 9,212,478.14

SCHEDULE "C.8"

NET FUNDED DEBT:

Debentures and treasury Bills (Statement No. 13) \$140,819,407.93

Deduct: Sinking funds (Statement No. 16) 13,958.72

\$140,805,449.21

SCHEDULE "C.9"

UNFUNDED DEBT:

Savings certificates:

Demand certificates \$ 278,677.34

Term certificates 805,325.00

\$ 1,084,002.34

Superannuation fund (Statement No. 146) 4,230,886.38

Accounts payable (Statement No. 3) 70,874.29

Miscellaneous:

Prosperity certificates outstanding \$ 19,385.00

Unclaimed dividends 8,982.77

Sundry 184.23

28,552.00

\$ 5,414,315.01

STATEMENT No. 2—Continued

SCHEDULE "C.10"

DUE TO INCOME ACCOUNT:

Excess of capital expenditures over receipts	\$ 5,097,160.71
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SCHEDULE "I.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand	\$14,454,062.40
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Investments:

Special Investment Fund (Statement No. 18)	\$ 8,015,864.39	
Alberta Government Telephones (Statement No. 123)	457,300.00	
		8,473,164.39

	<u>\$22,927,226.79</u>
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SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department	\$ 1,788.89
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Education Department:

On loans to normal school students	12,380.20
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Lands and Mines Department:

On school lands sales	\$ 81,390.88	
On seed grain, special areas	194,034.39	
On feed and fodder, special areas	28,759.09	
Miscellaneous	3,415.13	
		307,599.49

Municipal Affairs Department:

On seed grain advances, prior to 1931:	
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Improvement districts	\$ 66,849.41
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On drought relief advances, prior to 1931:	
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Improvement districts	\$186,831.51
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Municipal districts	127,025.85
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	313,857.36
--	------------

On loans and implemented guarantees of municipal, improvement and school districts	205,912.24
--	------------

On seed grain advances	25,474.38
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On fodder, fuel oil and binder twine	13,451.62
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On road contracts	23,353.16
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On brushing contracts	9,960.82
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On advances under Live Stock Encouragement Act	8,214.88
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	667,073.87
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Treasury Department:

On co-operative credit societies, guarantees implemented	\$ 250,000.00
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On advances to drainage and irrigation districts	90,504.00
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Miscellaneous	17,845.00
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	358,349.00
--	------------

	<u>\$1,347,191.45</u>
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Less: Reserve for non-collection	1,347,190.45
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	<u>\$ 1.00</u>
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Miscellaneous:

On school lands fund investments	\$ 113,459.86
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On special investment	31,900.18
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On amounts due from Alberta Wheat Pool	26,833.33
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On bank balances	20,000.00
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On miscellaneous advances	21,520.00
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	213,713.37
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	<u>\$ 213,714.37</u>
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SCHEDULE "I.3"

STATEMENT No. 2—Continued

ARREARS OF ASSESSED TAXES:

Fuel oil tax	\$ 450,046.35
Wild lands tax	289,908.05
Succession duties tax	155,537.63
Education tax	91,917.26
Social services tax	16,582.31
Income tax	10,000.00
Pipe line tax	6,085.53
Corporations tax	2,608.00
Electric power tax	401.23

Less: Reserve for non-collection

\$ 1,023,086.36

352,214.40

\$ 670,871.96

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department:

Dominion of Canada	\$ 5,856.65
Miscellaneous accounts	12,585.67

\$ 18,442.32

Attorney General's Department

Education Department

Executive Council:

Dominion of Canada	\$ 383.00
Miscellaneous accounts	7.00

390.00

Lands and Mines Department:

Petroleum and natural gas leases	\$ 1,265,150.04
Coal leases	214,686.98
Grazing leases	79,085.37
Timber berths	51,804.51
Miscellaneous accounts	11,450.22

1,622,177.12

Public Health Department:

Mental institutions, maintenance charges	\$14,100,466.52
Central Alberta Sanatorium, maintenance charges	113,287.29
Dominion of Canada	14,552.22
Miscellaneous accounts	33,991.77

14,262,297.80

Public Works Department:

Dominion of Canada	\$ 4,401.08
Miscellaneous accounts	1,693.12

6,094.20

Treasury Department

Dominion of Canada, under Dominion-Provincial Taxation Agreement:

Corporations Taxation Act	\$ 796,977.22
Corporations Temporary Additional Taxation Act	40,701.76
Corporations Temporary Additional Taxation Act, railways	38,452.05
Banking Corporations Temporary Additional Taxation Act	98,450.00
Railway Taxation Act	443,429.40
Pipe Line Taxation Act	65,156.77
Electric Power Taxation Act	45,981.14
Fuel Oil Licensing Act	17,755.66
Licensing of Trades and Businesses Act	3,481.00
Income Tax Act	1,709,903.11

3,260,288.11

Public Welfare Department:

Old age and blind pensions:

Dominion of Canada	\$659,046.65
Provinces and municipalities	93,036.39

\$ 752,083.04

Mothers' Allowance Act, due from municipalities

Child Welfare Act, due from municipalities	79,217.79
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Dominion of Canada	45,119.65
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Unemployment and direct relief, sundry accounts	336.92
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Indigent and medical services, sundry accounts	40,515.04
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29,547.48

946,819.92

Carried forward

\$20,150,888.77

STATEMENT No. 2—Continued

SCHEDULE "I.4"—Continued:

ACCOUNTS RECEIVABLE—brought forward		\$20,150,888.77
Youth Training Programme:		
Dominion of Canada	\$ 72,880.65	
Miscellaneous	1,005.45	
		<u>73,886.10</u>
		\$20,224,774.87
Less: Reserve for non-collection		<u>15,567,287.72</u>
		\$ 4,657,487.15
Alberta Government Telephones, less reserve		333,901.64
Alberta Liquor Control Board		<u>52,469.47</u>
		<u>\$ 5,043,858.26</u>

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	\$ 25,644.66	\$ 38,886.89	\$ 3,027.06	\$ 3,560.15	\$ 5.00	\$ 71,123.76
Attorney General	1,716.62	17,257.78	453.30		20,711.15	40,138.85
Economic Affairs	1,279.61	2,364.13	9,000.00		125.00	12,768.74
Education	1,201.65	89,251.52	4,993.04		3,304.61	98,750.82
Executive Council	1,956.03	11,551.83	5,950.00			19,457.86
Lands and Mines	29,716.95	118,440.08	2,872.60		354.59	151,384.22
Legislation		4,641.08				4,641.08
Municipal Affairs	3,326.42	13,736.72				17,063.14
Provincial Secretary	4,857.32	13,425.65	9,812.74			28,095.71
Public Health	17,688.72	43,927.45	107,478.26	54,256.50	2,297.47	225,648.40
Public Welfare	5,305.52	22,968.09				28,273.61
Public Works	2,439.29	97,559.34	66,056.83		20,977.00	187,032.46
Trade and Industry	3,114.03	16,057.84				19,171.87
Treasury	6,162.01	31,666.73			516.99	38,345.73
	<u>\$104,408.83</u>	<u>\$521,735.13</u>	<u>\$ 209,643.83</u>	<u>\$ 57,816.65</u>	<u>\$ 48,291.81</u>	<u>\$ 941,896.25</u>
Alberta Liquor Control Board	2,018.80	625.78	1,356,344.49			1,358,989.07
	<u>\$106,427.63</u>	<u>\$522,360.91</u>	<u>\$1,565,988.32</u>	<u>\$ 57,816.65</u>	<u>\$ 48,291.81</u>	<u>\$2,300,885.32</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 26,134.01	
Alberta Government Telephones	22,424.01	
Alberta Liquor Control Board	21,764.24	
		<u>\$ 70,322.26</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Drainage districts' refunds, as per Schedule "I.14"	\$ 44,588.65
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SCHEDULE "I.8"

DUE BY CAPITAL ACCOUNT:

Advances to capital account, as per Schedule "C.10"	\$ 5,097,160.71
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SCHEDULE "I.9"

ACCOUNTS PAYABLE:

General Revenue Fund (Statement No. 3)	\$ 638,177.84	
Alberta Liquor Control Board	1,267,068.12	
Alberta Government Telephones	93,023.53	
		<u>\$ 1,998,269.49</u>

SCHEDULE "I.10"

INTEREST ON FUNDED DEBT, accrued but not due (Statement No. 3)	\$ 1,469,606.29
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STATEMENT No. 2—Continued

SCHEDULE "I.11"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due (Statement No. 3)	\$ 14,583.39
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SCHEDULE "I.12"

INTEREST ON SUPERANNUATION FUND, accrued but not due (Statement No. 3) ..	\$ 51,603.46
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SCHEDULE "I.13"

DUE TO DEPRECIATION AND RENEWAL RESERVE FUND:

Alberta Government Telephones	\$ 635,721.49
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SCHEDULE "I.14"

DEFERRED LIABILITIES:

Drainage district refunds arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the districts:

Daysland Drainage District	\$ 22,400.65
Holden Drainage District	17,016.83
Dickson Drainage District	2,600.33
Viking Drainage District	2,570.84
	\$ 44,588.65

Debt reorganization programme:

Payment of portion of interest adjustment on unmatured securities deferred until June 1, 1946 to 1950 inclusive	10,827,818.50
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\$10,872,407.15

SCHEDULE "I.15"

DEFERRED REVENUE:

Amount deferred under terms of the Dominion-Provincial Taxation Agreement until the termination of the agreement

\$ 3,260,288.11

SCHEDULE "I.16"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1946-47 on hand or in transit, March 31, 1946:

Automobile and truck licenses, drivers licenses, etc.	\$ 1,264,475.93
Other revenues	275,019.14

Alberta Government Telephones	\$ 1,539,495.07
Alberta Liquor Control Board	44,362.29
	49,740.75

\$ 1,633,598.11

SCHEDULE "I.17"

RESERVES:

Alberta Liquor Control Board (Statement No. 133)	\$ 410,000.00
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SCHEDULE "I.18"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1946, and which will eventually be disbursed to other funds or refunded

\$ 114,824.58

SCHEDULE "I.19"

ACCUMULATED INCOME SURPLUS (Statement No. 19)	\$15,907,726.25
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STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T6 Sundry Trusts	T7 Liabilities	T1 Cash	T2 Investments	T3 Arrears of Assessed Taxes	T4 Accounts Receivable	T5 Miscellaneous Assets
Agriculture Department:							
Horned Cattle Trust Account	\$ 193,154.17	\$ 17,092.46	\$ 182,367.03			\$ 2,526.93	\$ 25,352.67
School of Agriculture, Olds	3,689.21		3,689.21				
School of Agriculture, Vermilion	1,979.72		1,979.72				
Livestock and grain clubs	1,007.94		1,007.94				
Dairying services	11,460.36	137.58	10,205.79			1,317.05	75.10
Water Resources Branch:							
Viking Drainage District	1,041.86		1,041.86				
Water Resources Act	1,445.03			1,445.03			
Attorney General's Department:							
Cash and securities in hands of various court officials and police magistrates	135,623.79		88,462.79	47,161.00			
Land Titles Office, Calgary	4,311.50		4,311.50				
Land Titles Office, Edmonton	8,124.52		8,124.52				
Official Guardian and Administrator of Estates of the Mentally Incompetent	4,641,276.37	1,314,027.42	405,915.36	2,675,919.63		29,508.40	2,843,960.40
Public Administrators, Calgary and Edmonton	1,351,397.65	515,003.09	77,030.78	973,267.87			816,102.09
Registrars' Assurance Fund	75,000.00		25,000.00	50,000.00			
Succession Duties Act	15,500.00			15,500.00			
Education Department:							
Institute of Technology and Art, tool and key account	1,888.28		1,888.28				
Institute of Technology and Art, laboratory account	4,334.37		4,334.37				
Lands and Mines Department:							
Special areas trust	609,435.50		522,535.50	86,900.00			
Special districts trust	327,336.94		327,336.94	1,500.00			
Mines Branch trust	1,500.00						
Municipal Affairs Department:							
Debtors' Assistance Act, Calgary	4,894.74		4,894.74				
Debtors' Assistance Act, Edmonton	7,255.03		7,255.03				
Improvement districts trust	5,242,286.61		704,692.72	772,500.00	\$3,606,705.76	158,388.13	
Public Works Department:							
Public Works Act	431,000.00			30,000.00			401,000.00
Public Health Department:							
Mental hospital, Ponoka:							
Medical educational fund	16.50		16.50				
Patients' trust account	8,643.66		8,643.66				
Miscellaneous trust	16.27		16.27				
Mental hospital, Claresholm, patients' trust account	655.49		655.49				
Mental hospital, Raymond, patients' trust account	360.42		360.42				
Mental hospital, Oliver:							
Occupational therapy account	327.69		327.69				
Patients' trust account	3,482.99		3,482.99				
Training school, Red Deer, patients' trust account	827.07		827.07				
Communicable diseases trust	104.58		104.58				
Provincial Secretary's Department:							
Insurance companies trust	279,792.65			279,792.65			
Trade and Industry Department:							
Trade schools regulations	5,344.98			5,344.98			
Hours of Work Act	5,444.45		2,142.08	3,302.37			
Industrial Wages Security Act	119,484.91			119,484.91			
Public Welfare Department:							
Employees' fidelity deposit	1,000.00		30,645.01	1,000.00			
Child welfare trust	40,695.01		17,214.64	10,050.00			
Metis population betterment fund	17,214.64						

*Includes amounts held in Lloyd's Bank, London, England, in respect of coupons payable in sterling funds (rate of exchange—\$4.45) \$206,590.57
 *****In addition to the foregoing, there were approximately 6,590,000 acres of unsold school lands at March 31, 1946.

Service	March 31, 1945		March 31, 1946		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	\$ 672,989.70			\$1,469,606.29	\$ 796,616.59	\$ 6,291.42
Interest on Savings Certificates, accrued but not due	20,874.81			14,983.39	2,972.55	2,524.87
Interest on Superannuation Fund, accrued but not due	48,650.91			51,603.46		466.49
Miscellaneous accounts		\$				
Executive Council		8,412.33				
Legislation		5,459.06				
Agriculture Department		8,642.01				
Agriculture Department, Water Resources Branch		19,187.17				
Attorney General's Department		602.17				
Education Department		19,079.86				
General Affairs Department		23,290.88				
Municipal Affairs Department		15,413.84				
Provincial Secretary's Department		1,631.03				
Public Health Department		110,353.29				
Public Works Department		118,843.02				
Railways and Telephones Department, Railways Branch		14.30				
Treasury Department		79,665.05				
Lands and Mines Department		40,289.29				
Trade and Industry Department		14,893.30				
Public Welfare Department		29,942.95				
Youth Training Programme		4,819.06				
Economic Affairs Department						
Add Category II	\$ 742,495.42	\$ 500,538.61		\$1,535,793.14	\$1,007,424.81	\$ 76,487.86
	500,538.61			638,177.84		
TOTAL: Income Account	\$1,243,034.03			\$2,173,970.98	\$ 930,936.95 (Net)	
CAPITAL ACCOUNT						
Agriculture Department		\$ 4,872.49		\$ 27,605.59	\$ 22,733.10	
Agriculture Department, Water Resources Branch		315.99		614.49	298.50	
Public Works Department		141,225.78		42,604.72		\$ 98,621.06
Agricultural Relief		1,705.39		49.49		1,655.90
Lands and Mines Department		121.43				121.43
TOTAL: Capital Account		\$ 148,241.08			\$ 23,031.60	\$ 100,398.39
						\$ 77,366.79 (Net)

ACCOUNTS PAYABLE

39

STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:

Increase in accounts payable, General Revenue Fund	<u>\$853,570.16</u>
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Increase as above:

Income account—increase	\$930,936.95
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Capital account—decrease	<u>77,366.79</u>
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	<u>\$853,570.16</u>
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NOTE: Category I represents accrued interest charges on Public Debt.

Category II represents miscellaneous accounts payable.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1946

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada subsidies	\$ 1,835,075.00		\$ 1,835,075.00	\$ 1,835,075.00		
Agriculture Department	373,512.08	\$ 164,941.92	208,570.16	154,900.00	\$ 53,670.16	
Agriculture Department (Water Resources Branch)	4,833.67		4,833.67	3,000.00	1,833.67	
Attorney General's Department	2,267,379.38		2,267,379.38	1,199,375.00	1,068,004.38	
Education Department	162,164.91		162,164.91	123,000.00	39,164.91	
Executive Council	98,731.58		98,731.58	86,000.00	12,731.58	
Lands and Mines Department	3,403,473.33	40,000.00	3,363,473.33	2,906,225.00	457,248.33	
Legislation	4,107.95		4,107.95	1,065.00	3,042.95	
Municipal Affairs Department	1,471,561.91	86,250.00	1,385,311.91	1,302,330.00	82,981.91	
Provincial Secretary's Department	9,037,211.51		9,037,211.51	7,139,950.00	1,897,261.51	
Public Health Department	614,269.50	69,254.08	545,015.42	478,500.00	66,515.42	
Public Works Department	1,874,352.63	10,800.00	1,863,552.63	1,507,950.00	355,602.63	
Treasury Department	16,349,588.17	580,378.34	15,769,209.83	9,179,860.00	6,589,349.83	
Trade and Industry Department	142,797.90		142,797.90	117,200.00	25,597.90	
Public Welfare Department	3,226,775.04	3,190,235.58	36,539.46	20,000.00	16,539.46	
Youth Training Programme	50,121.74	47,682.99	2,438.75		2,438.75	
	\$40,915,956.30	\$ 4,189,542.91	\$36,726,413.39	\$26,054,430.00	\$10,671,983.39	
Expenditure:						
Executive Council	\$ 325,164.28		\$ 325,164.28	\$ 332,181.00		\$ 7,016.72
Legislation	256,838.48		256,838.48	265,070.00		8,231.52
Agriculture Department	869,531.57	\$ 164,941.92	704,589.65	795,587.00		90,997.35
Agriculture Department (Water Resources Branch)	48,329.87		48,329.87	53,050.00		4,720.13
Attorney General's Department	875,149.96		875,149.96	874,599.66	\$ 550.30	
Education Department	4,654,762.90		4,654,762.90	4,623,167.00	31,595.90	
Municipal Affairs Department	389,640.15	86,250.00	303,390.15	209,743.00	93,647.15	
Provincial Secretary's Department	161,165.16		161,165.16	178,656.34		17,491.18
Public Health Department	3,298,453.07	69,254.08	3,229,198.99	3,284,941.11		55,742.12
Public Works Department	3,526,133.73	10,800.00	3,515,333.73	3,248,936.00	266,397.73	
Railways and Telephones Department (Railways Branch)	4,713.44		4,713.44	4,746.00		32.56
Treasury Department	2,495,910.93		2,495,910.93	2,491,966.00	3,944.93	
Lands and Mines Department	1,100,558.26	40,000.00	1,060,558.26	962,660.00	97,898.26	
Trade and Industry Department	260,402.58		260,402.58	281,585.00		21,182.42
Public Welfare Department	5,424,519.47	3,190,235.58	2,234,283.89	2,449,117.00		214,833.11
Youth Training Programme	77,442.06	47,682.99	29,759.07	77,042.00		47,282.93
Economic Affairs Department	46,788.65		46,788.65	54,566.00		7,777.35
Interest and other charges	\$23,815,504.56	\$ 3,609,164.57	\$20,206,339.99	\$20,187,613.11	\$ 18,726.88	
	5,453,043.36	580,378.34	4,872,665.02	6,566,834.00		\$ 1,694,168.98
	\$29,268,547.92	\$ 4,189,542.91	\$25,079,005.01	\$26,754,447.11		\$ 1,675,442.10
Surplus or deficit	\$11,647,408.38		\$11,647,408.38	\$ 700,017.11	\$12,347,425.49	

*ALBERTA GOVERNMENT TELEPHONES:

Revenue	\$ 4,428,696.62	\$ 3,805,000.00	\$ 623,696.62	\$ 92,491.85
Expenditure	2,340,808.15	2,433,300.00		
Operating surplus before provision for debt retirement, replacement and contingency reserves and special contribution to pension fund	\$ 2,087,888.47	\$ 1,371,700.00	\$ 716,188.47	
Debt retirement	\$ 133,007.40	\$ 800,000.00	\$ 133,007.40	
Replacement reserve provision	1,243,830.07	100,000.00	445,830.07	
Contingency reserve provision	40,000.00	40,000.00		\$ 100,000.00
Pension fund special contribution	669,051.00	431,700.00	237,351.00	
Net surplus transferred to deficit account	\$ 2,087,888.47	\$ 1,371,700.00	\$ 716,188.47	
SUMMARY:				
Total revenue	\$41,155,110.01	\$29,859,430.00	\$11,295,680.01	\$ 1,289,096.48
Total expenditure	28,838,650.63	30,127,747.11		
Surplus	\$12,316,459.38	\$ 268,317.11	\$12,584,776.49	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
GENERAL REVENUE FUND

STATEMENT No. 5.

FOR THE YEAR ENDED MARCH 31, 1946

Income surplus for the year ended March 31, 1946, as per Statement No. 4		\$11,647,408.38
Net capital expenditure as per summary		<u>1,336,551.77</u>
Over-all surplus on income and capital accounts		\$10,310,856.61
Deposits:		
Superannuation fund contributions less refunds		<u>245,223.92</u>
		\$10,556,080.53
Deduct: Redemption of debt, ordinary activities:		
Savings certificates, net redemption	\$ 2,043,143.77	
Treasury bills	18,000.00	
Prosperity certificates	2.00	
	<u>\$ 2,061,145.77</u>	
Less: Accounts payable, net increase	853,570.16	
		<u>1,207,575.61</u>
		\$ 9,348,504.92
Deduct: Net funds required during the year under the debt reorganization programme:		
Total payments, as per Statement No. 29	\$77,823,739.37	
Less: Total receipts, as per Statement No. 31	<u>65,492,434.69</u>	
		<u>12,331,304.68</u>
Net outlay		<u>\$ 2,982,799.76</u>
Accounted for as follows:		
Decrease of cash in banks and treasury branches (Statement No. 9):		
Balance available, March 31, 1945	\$15,834,930.59	
Balance available, March 31, 1946	<u>9,261,273.30</u>	
Decrease	\$ 6,573,657.29	
Purchase of bonds and debentures as investments, net	<u>3,590,857.53</u>	
		<u>\$ 2,982,799.76</u>

SUMMARY OF NET CAPITAL EXPENDITURE

Capital expenditure:		
Highways and bridges		\$ 1,606,808.14
Public buildings and other public works		311,270.39
Lethbridge Northern Irrigation District		241,391.41
Other irrigation and drainage districts		41,336.47
Reserve supply of seed grain		99,926.26
Co-operative credit societies' loans, guarantees implemented		92,453.14
Working advances, net expenditure		73,188.43
Alberta Government Insurance Office, advance		50,000.00
Purchase of seed potatoes and barley		23,364.92
Control of agricultural pests		18,107.38
Hospitalization and medical services, recoverable		16,373.64
University of Alberta Hospital Board		15,000.00
Agricultural relief and investigations		11,813.59
University of Alberta		3,000.00
Miscellaneous		<u>17,361.17</u>
		\$ 2,621,394.94
Capital receipts:		
Lethbridge Northern Irrigation District	\$ 359,457.96	
Alberta Government Telephones	259,581.06	
Alberta Poultry Marketers Ltd.	120,000.00	
Collection of guarantees implemented:		
Co-operative credit societies' loans	117,872.04	
Municipal and school districts' loans	67,354.11	
Sales of seed grain	117,372.70	
Other irrigation and drainage districts	97,744.05	
Agricultural relief, collections from recipients, etc.	50,960.27	
Repayment of sundry loans and advances	49,476.11	
Miscellaneous	<u>45,024.87</u>	
		<u>1,284,843.17</u>
		<u>\$ 1,336,551.77</u>

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1946

REVENUE

	Amount	Per capita	Per cent of revenue
Subsidies	\$ 1,835,075.00	\$ 2.27	4.48%
Taxes	13,824,448.99	17.09	33.79
Licenses	3,683,019.62	4.55	9.00
Fees	5,203,174.86	6.43	12.72
Tax suspension agreement excess	1,455,777.75	1.80	3.56
Fines and penalties	155,885.32	.19	.38
Profits from trading activities	8,145,982.56	10.07	19.91
Miscellaneous	125,864.80	.16	.31
Refunds of expenditure	3,983,121.22	4.92	9.73
From revenue producing assets	2,503,606.18	3.10	6.12
	<u>\$40,915,956.30</u>	<u>\$ 50.58</u>	<u>100.00</u>

EXPENDITURE

	Amount	Per capita	Per cent of revenue	Per cent of expenditure
Debt charges	\$ 5,453,043.36	\$ 6.74	13.33%	18.63%
Education	4,787,926.65	5.92	11.70	16.36
Legislation	207,797.98	.26	.51	.71
General Government	3,280,692.63	4.06	8.02	11.21
Miscellaneous	35,323.24	.04	.08	.12
Administration of justice	770,923.22	.95	1.88	2.63
Agriculture	1,021,120.88	1.26	2.50	3.49
Public domain, research and development	878,596.00	1.09	2.15	3.00
Public welfare, institutions and charitable grants	9,371,418.88	11.58	22.90	32.02
Highways, bridges and ferries	1,864,858.41	2.31	4.56	6.37
Commissions and fines paid to municipalities and refunds	90,724.25	.11	.22	.31
Post-war reconstruction	1,506,122.42	1.86	3.68	5.15
	<u>\$29,268,547.92</u>	<u>\$ 36.18</u>	<u>71.53</u>	<u>100.00</u>
Surplus	<u>\$11,647,408.38</u>	<u>\$ 14.40</u>	<u>28.47</u>	
	<u>\$40,915,956.30</u>	<u>\$ 50.58</u>	<u>100.00</u>	

Population estimated by Dominion Bureau of Statistics: 809,000.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946
REVENUE—INCOME ACCOUNT

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
✓ SUBSIDIES:					
	Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
	Debt allowance	405,375.00	405,375.00		
	Government and legislation	220,000.00	220,000.00		
	Population	647,200.00	647,200.00		
		<u>\$1,835,075.00</u>	<u>\$1,835,075.00</u>		
TAXES:					
	Real and personal property:				
	Dominion government grant in lieu of:				
	Electric Power Taxation Act	\$ 64,290.30	\$ 42,860.00	\$ 21,430.30	
	Pipe Line Taxation Act	84,107.28	56,070.00	28,037.28	
	Educational, general	42,010.44	25,000.00	17,010.44	
	Social service	1,155,341.03	1,150,000.00	5,341.03	
	Unearned increment tax, Provincial Lands Act	4,848.43	10,000.00		\$ 5,151.57
	Unearned increment tax, Land Titles Act	205,258.98	75,000.00	130,258.98	
	Wild lands	30,284.87	20,000.00	10,284.87	
	TOTAL: Real and personal property taxes	<u>\$1,586,141.33</u>	<u>\$1,378,930.00</u>	<u>\$ 207,211.33</u>	
				(Net)	
✓ Other taxes:					
	Corporations:				
	Miscellaneous companies	\$ 711.85		\$ 711.85	
	Dominion government grant in lieu of:				
	Banking Corporations Temporary Additional Taxation Act	147,750.00	\$ 98,500.00	49,250.00	
	Corporations Taxation Act	1,341,193.14	894,870.00	446,323.14	
	Surcharge fees	60,760.02	40,510.00	20,250.02	
		<u>\$1,550,415.01</u>	<u>\$1,033,880.00</u>	<u>\$ 516,535.01</u>	
	Amusement tax	326,801.02	300,000.00	26,801.02	
	Dominion government grant in lieu of:				
	Income Tax Act	3,627,336.21	2,423,435.00	1,203,901.21	
	Railway Taxation Act	664,977.14	443,320.00	221,657.14	
	Surcharge on Railway Taxation Act	57,678.09	38,450.00	19,228.09	
	Fur	87,801.09	100,000.00		\$ 12,198.91
	Gasoline and fuel oil	4,463,196.30	3,500,000.00	963,196.30	
	Income tax	19,507.74	20,000.00		492.26
	Mileage tax, Public Service Vehicles Act	72,973.84	50,000.00	22,973.84	
	Mineral tax	160,126.13	350,000.00		189,873.87
	Pari-mutuel	77,614.50	50,000.00	27,614.50	
	Succession duties	1,129,880.59	450,000.00	679,880.59	
	TOTAL: Other taxes	<u>\$12,238,307.66</u>	<u>\$8,759,085.00</u>	<u>\$3,479,222.66</u>	
				(Net)	
		<u>\$13,824,448.99</u>	<u>\$10,138,015.00</u>	<u>\$3,686,433.99</u>	
				(Net)	
✓ LICENSES:					
	Angling permits	\$ 13,511.85	\$ 12,000.00	\$ 1,511.85	
	Automobiles, trucks, garages, etc.	3,192,257.07	2,847,750.00	344,507.07	
	Billiard rooms	14,912.50	14,000.00	912.50	
	Boat licenses	45.00	25.00	20.00	
	Brands	8,321.02	8,700.00		\$ 378.98
	Butchers and hide dealers	1,116.00	1,100.00	16.00	
	Chiropody Act	60.00	50.00	10.00	
	Cream graders	582.00	660.00		78.00
	Creameries	615.00	625.00		10.00
	Dairies	768.00	750.00	18.00	
	Dominion government grant in lieu of:				
	Fuel Oil Licensing Act	28,076.33	18,720.00	9,356.33	
	Insurance Act	962.95		962.95	
	Licensing of Trades and Businesses Act	5,220.00	3,480.00	1,740.00	
	Fishing licenses	26,138.00	12,000.00	14,138.00	
	Frozen Food Locker Act	1,759.00	1,200.00	559.00	
	Fuel Oil Licensing Act	12,851.80	14,000.00		1,148.20
	Fur farms	251.45	500.00		248.55
	Game	99,551.67	60,000.00	39,551.67	
	Grain Buyers Licensing Act	487.15	500.00		12.85
	Insurance Act:				
	Agents, fire and other classes	21,717.00	16,000.00	5,717.00	
	Agents, life	5,948.00	5,000.00	948.00	
	Companies, fire and other classes	93,645.00	90,000.00	3,645.00	
	Companies, life	10,950.00	10,000.00	950.00	
	Filing fees	70.00	100.00		30.00
	Unregistered fire companies	90.52		90.52	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LICENSES—Continued:				
Licensing of Trades and Businesses Act	\$ 79,770.08	\$ 75,000.00	\$ 4,770.08	
Lightning Rod Act	220.00	100.00	120.00	
Live stock dealers	1,385.00	1,525.00		\$ 140.00
Moving picture operators	3,472.75	2,500.00	972.75	
Public Auction Act	6,075.00		6,075.00	
Plumbing permits	2,032.50	1,500.00	532.50	
Poultry licenses	3,097.00	1,500.00	1,597.00	
Private hospitals	213.00	100.00	113.00	
Real Estate Agents' Licensing Act	4,009.00	2,500.00	1,509.00	
Registered trap lines	26,470.00	18,000.00	8,470.00	
Stallion Enrolment Act	762.00	1,700.00		938.00
Theatres	15,011.98	13,500.00	1,511.98	
Water and ice permits	594.00	3,000.00		2,406.00
	\$3,683,019.62	\$3,238,085.00	\$ 444,934.62 (Net)	
FEES:				
Administration fees, municipal districts, towns and villages	\$ 300.00	\$ 300.00		
Alberta Assessment Commission	18.00		\$ 18.00	
Boilers Act:				
Examinations	4,566.50	4,300.00	266.50	
Inspection certificates	43,126.62	42,900.00	226.62	
Change of Name Act	2,691.25	1,500.00	1,191.25	
Chiropractic Act	5.00	600.00		\$ 595.00
Clerks of Court Act	144,131.23	125,000.00	19,131.23	
Coal mining fees and rentals	150,476.68	85,000.00	65,476.68	
Coal mining royalties	260,144.66	200,000.00	60,144.66	
Commissioners for oaths	8,229.00	6,000.00	2,229.00	
Companies Act	45,033.34	21,000.00	24,033.34	
Companies, extracts and searches	334.35	200.00	134.35	
Companies, miscellaneous registrations	761.10	300.00	461.10	
Consolidated investment and special reserve fund fees	1,000.00	1,000.00		
Cow testing	81.00	150.00		69.00
Disinfectors examination fees	12.00		12.00	
Debtors' Assistance Act	1,655.62	2,500.00		844.38
Dental laboratory fees	20.00		20.00	
Education Department:				
Appeals	487.25	600.00		112.75
Examinations	74,302.75	70,000.00	4,302.75	
Electrical Protection Act	9.10	250.00		240.90
Elevator inspection fees	2,653.00	2,550.00	103.00	
Estates of mentally incompetent	24,979.00	16,000.00	8,979.00	
Fire Prevention Act	12,003.68	11,000.00	1,003.68	
Garagemen's Lien Act	242.00	200.00	42.00	
Gasoline testing	5,869.75	6,000.00		130.25
Grazing fees and rentals	234,590.72	150,000.00	84,590.72	
Hay fees, dues and rentals	5,224.75	4,000.00	1,224.75	
Hospitals:				
Central Alberta Sanatorium:				
Patients' maintenance charges	2,131.17	5,000.00		2,868.83
Improvement collection fees	841.80	500.00	341.80	
Land and grazing, agricultural leases	3,003.29	2,500.00	503.29	
Land cultivation	13,120.06	12,000.00	1,120.06	
Land patents branch, miscellaneous	28,944.90	12,500.00	16,444.90	
Land Titles Act:				
General fees	394,151.70	300,000.00	94,151.70	
Registrar's Assurance Fund	100,317.13	40,000.00	60,317.13	
Magistrates and Justices Act	15,394.94	12,000.00	3,394.94	
Marriage Act	40,157.75	40,000.00	157.75	
Mental hospitals, patients maintenance charges:				
Clareholm	6,788.21	7,000.00		211.79
Oliver	82,279.24	65,000.00	17,279.24	
Ponoka	158,737.66	160,000.00		1,262.34
Raymond	6,911.23	5,200.00	1,711.23	
Red Deer	44,628.42	46,500.00		1,871.58
Mining lands, miscellaneous	46,141.60	27,500.00	18,641.60	
Names of Homes Act	29.00		29.00	
Notaries Public Act	1,080.00	900.00	180.00	
Nursing services, municipal districts	4,103.33	4,000.00	103.33	
Official Guardian Act	21,461.25	12,000.00	9,461.25	
Petroleum and natural gas, fees and rentals	353,001.07	200,000.00	153,001.07	
Petroleum and natural gas, royalties	550,340.47	550,000.00	340.47	
Police costs	1,117.00	50.00	1,067.00	
Poultry, blood testing	8,488.93	6,500.00	1,988.93	
Private bills and certified copies	2,200.00	1,010.00	1,190.00	
Public administrators	23,580.65	13,000.00	10,580.65	
Public Health Nurses Act	9,422.51	8,000.00	1,422.51	
Public Utilities Commission:				
Debiture applications	2,463.00	700.00	1,763.00	
Tariff	1,069.90	500.00	569.90	
Pure-bred bulls Purchase Act		25.00		25.00
Registration fees, Alberta bonds	1,181.57	200.00	981.57	
Schools:				
High school correspondence courses	55,248.05	35,000.00	20,248.05	
Normal schools	460.00		460.00	
Technical schools	21,067.00	12,000.00	9,067.00	
School lands, miscellaneous	191,390.22	200,000.00		8,609.78

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Security Frauds Prevention Act	\$ 3,877.00	\$ 2,300.00	\$ 1,577.00	
Seed cleaning	794.98	400.00	394.98	
Sheriffs' Act	10,032.37	10,000.00	32.37	
Small debt fees	63.25	200.00		\$ 136.75
Solicitors' earnings	3,129.19	1,400.00	1,729.19	
Stock Inspection Act	75,341.42	46,000.00	29,341.42	
Tax Recovery Act	1,258.87	2,100.00		841.13
Teachers' certificates and permits	558.15	500.00	58.15	
Theatres Act, censorship fees	27,631.00	25,000.00	2,631.00	
Timber fees, dues and rentals	995,586.26	775,000.00	220,586.26	
Timber, miscellaneous	7,808.77	5,000.00	2,808.77	
Tradesmen's Qualification Act, examinations and certificates	16,752.00	9,300.00	7,452.00	
Travelling clinic	92.50	50.00	42.50	
Treasury branches, earnings	785,274.99	455,000.00	330,274.99	
Trust Companies Act	110.00	100.00	10.00	
Vital statistics	56,443.04	30,500.00	25,943.04	
Water rentals	4,219.67		4,219.67	
	<u>\$5,203,174.86</u>	<u>\$3,893,785.00</u>	<u>\$1,309,389.86</u>	
			(Net)	
DOMINION-PROVINCIAL TAX SUSPENSION AGREEMENT:				
Excess of debt service option over tax option (June 1, 1945 to March 31, 1946)	\$1,455,777.75		\$1,455,777.75	
FINES AND PENALTIES:				
Dominion statute fines	\$ 62,513.65	\$ 40,000.00	\$ 22,513.65	
Provincial statute fines	93,371.67	75,000.00	18,371.67	
	<u>\$ 155,885.32</u>	<u>\$ 115,000.00</u>	<u>\$ 40,885.32</u>	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$8,125,156.18	\$5,000,000.00	\$3,125,156.18	
On working funds	20,826.38	7,000.00	13,826.38	
	<u>\$8,145,982.56</u>	<u>\$5,007,000.00</u>	<u>\$3,138,982.56</u>	
MISCELLANEOUS:				
Agriculture Department	\$ 16,695.08	\$ 4,565.00	\$ 12,130.08	
Agriculture Department, Water Resources Branch	20.00		20.00	
Attorney General's Department	5,584.32	2,325.00	3,259.32	
Education Department	8,385.89	4,500.00	3,885.89	
Executive Council	202.59		202.59	
Lands and Mines Department	33,969.01	18,100.00	15,869.01	
Legislation	111.50	55.00	56.50	
Municipal Affairs Department	528.34	200.00	328.34	
Provincial Secretary's Department	9,219.91	100.00	9,119.91	
Public Health Department	25,691.31	14,250.00	11,441.31	
Public Works Department	9,266.19	6,900.00	2,366.19	
Trade and Industry Department	767.56	500.00	267.56	
Treasury Department	12,984.35	8,200.00	4,784.35	
Youth training programme	2,438.75		2,438.75	
	<u>\$ 125,864.80</u>	<u>\$ 59,695.00</u>	<u>\$ 66,169.80</u>	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Central Alberta Sanatorium:				
Charges re Indian patients	\$ 10,001.44	\$ 45,000.00	\$ 24,254.08	
Charges re other patients	59,252.64			
Blind pensions	56,539.08	58,400.00		\$ 1,860.92
Excise and fuel oil tax	5,851.42		5,851.42	
Normal school, Edmonton	13,013.66		13,013.66	
Farm labour service	60,282.85	49,205.00	11,077.85	
Field crops	976.50		976.50	
Institute of technology and art, Calgary	35,636.00		35,636.00	
Old age pensions	2,490,934.27	2,500,000.00		9,065.73
The Apprenticeship Act		4,150.00		4,150.00
Youth training programme	47,682.99	96,730.00		49,047.01
Wool bonus	59,552.58	60,000.00		447.42
	<u>\$2,839,723.43</u>	<u>\$2,813,485.00</u>	<u>\$ 26,238.43</u>	
			(Net)	
Administration of improvement districts				
Administration of school lands	\$ 97,050.00	\$ 241,165.00		\$ 144,115.00
Administration of special areas	40,000.00	40,000.00		
Agricultural Schools Act		61,378.00		61,378.00
Blind pensions, reimbursements by municipalities and provinces	54,865.04	50,000.00	\$ 4,865.04	
Child Welfare Act	6,581.59	6,600.00		18.41
Estates of mentally incompetent:	58,277.81	14,000.00	44,277.81	
Reimbursement of committal expenses	3,285.34	1,500.00	1,785.34	
Indigent and medical services in improvement and municipal districts	43,486.31	80,000.00		36,513.69
Institutions: Services and supplies to staff:				
Sanatorium, Calgary	31,414.59	30,000.00	1,414.59	
Mental hospital, Claresholm	2,251.68	2,000.00	251.68	
Mental hospital, Ponoka	31,266.27	25,000.00	6,266.27	
Mental hospital, Raymond	670.25	1,250.00		579.75

REVENUE AND EXPENDITURE

47

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Mental hospital, Oliver	\$ 10,188.59	\$ 8,500.00	\$ 1,688.59	
Mental hospital farm, Oliver	795.00	2,500.00		\$ 1,705.00
Training school, Red Deer	14,841.61	17,500.00		2,658.39
Milk control costs	9,779.04	10,250.00		470.96
Milk control, production cost survey	3,435.87	1,500.00	1,935.87	
Mothers' Allowance Act	151,279.10	150,000.00	1,279.10	
Old age pensions, reimbursements by municipalities and provinces	338,164.43	335,000.00	3,164.43	
Old age pensions, recoveries from estates	36,539.46	20,000.00	16,539.46	
Previous years' refunds	19,293.55	10,000.00	9,293.55	
Reimbursement of salaries and expenses	48,578.17	45,365.00	3,213.17	
Reimbursement re tax sales in improvement districts		5,000.00		5,000.00
Reimbursement of school grants re emergency teaching	1,471.86		1,471.86	
Sale of vaccine re encephalomyelitis in horses		50.00		50.00
Superannuation Act	92,659.24	80,000.00	12,659.24	
Unemployment relief reimbursements, sundry	44,972.99	17,000.00	27,972.99	
Succession duty costs	2,250.00	1,500.00	750.00	
TOTAL: Other refunds	\$1,143,397.79	\$1,257,058.00		\$ 113,660.21 (Net)
	\$3,983,121.22	\$4,070,543.00		\$ 87,421.78 (Net)
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Agreements of sale	\$ 7,696.62	\$ 8,100.00		\$ 403.38
Advances to Alberta Government Telephones	580,378.34	928,300.00		347,921.66
Advances to Alberta Wheat Pool	126,361.93	428,000.00		301,638.07
Bank balances	141,786.70	125,000.00	\$ 16,786.70	
Cities	79,825.78	79,825.00	.78	
Debentures sold	353,030.36		353,030.36	
Irrigation and drainage districts	854.86	200.00	654.86	
Investments (including profits)	479,373.28	180,000.00	299,373.28	
Land sales	748.64	1,500.00		751.36
Normal school students	163.55	200.00		36.45
School and municipal districts, guaranteed notes implemented	1,966.81	200.00	1,766.81	
School districts		100.00		100.00
School lands fund	548,512.82	520,000.00	28,512.82	
School libraries	4,756.82		4,756.82	
Seed grain and fodder, 1936-37 to 1940-41	4,127.55	700.00	3,427.55	
Seed grain and relief advances, old	1,189.79		1,189.79	
Various loans and advances	8,534.52	7,000.00	1,534.52	
Farms:				
Horticultural station, Brooks	447.91	3,500.00		3,052.09
Provincial farm, Olds	18,754.11	17,500.00	1,254.11	
Sale of eggs	7,724.51	4,200.00	3,524.51	
Sale of poultry	6,734.66	5,000.00	1,734.66	
Institutions:				
Sanatorium, Calgary	645.07	600.00	45.07	
Gaol, Fort Saskatchewan	11,829.53	18,000.00		6,170.47
Gaol, Lethbridge	19,322.49	16,330.00	2,992.49	
Mental hospital, Claresholm	419.04		419.04	
Mental hospital, Ponoka	14,027.56	12,000.00	2,027.56	
Mental hospital, Oliver	6,648.29	6,000.00	648.29	
Mental hospital farm, Oliver	13,858.56	4,000.00	9,858.56	
Training school, Red Deer	584.00	70.00	514.00	
Garage revenue	8,473.12	8,000.00	473.12	
Rentals	54,828.96	55,200.00		371.04
	\$2,503,606.18	\$2,429,525.00	\$ 74,081.18 (Net)	
DEBT REORGANIZATION PROGRAMME:				
Actual				
Dominion of Canada:				
Fiscal need subsidy, 1937-38 to 1940-41	\$2,400,000.00			
Tax suspension agreement, excess of debt service option over tax option:				
For the years 1941-42 to 1944-45	6,987,733.20			
April 1 to June 1, 1945	291,155.55			
	\$9,678,888.75			
Reimbursements:				
Interest adjustments:				
Alberta Government Telephones	\$3,645,533.80			
Alberta Wheat Pool	792,830.28			
Drainage districts	64,888.77			
Irrigation districts	1,255,912.11			
	\$5,759,164.96			
Less: Portion deferred, payable by special adjustment coupons on June 1, 1946 to 1950	3,007,179.76			
	\$2,751,985.20			
Expenses	7,580.64			
	\$2,759,565.84			
	\$12,438,454.59			

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS:				
Alberta Poultry Marketers, Ltd.	\$ 120,000.00		\$ 120,000.00	
Brushing contracts	695.20	\$ 300.00	395.20	
Canadian Co-operative Implements, Ltd.	2,656.33		2,656.33	
Canteen Funds Board	3,357.20	3,000.00	357.20	
Control of agricultural pests	27,122.43	8,000.00	19,122.43	
Co-operative credit societies, guaranteed loans ..	117,872.04	50,000.00	67,872.04	
Edmonton Co-operative Fur Farm Supplies, Ltd.		1,000.00		\$ 1,000.00
Indigent and medical services in improvement and municipal districts	2,506.81		2,506.81	
Lethbridge Northern Irrigation District	359,457.96	275,430.73	84,027.23	
Live Stock Encouragement Act	111.97		111.97	
Municipal and school districts, guaranteed loans ..	67,354.11	54,700.00	12,654.11	
New West Irrigation District	14,000.00	12,574.00	1,426.00	
Normal school students	355.28	1,000.00		644.72
Other drainage and irrigation districts	20,867.19	11,493.54	9,373.65	
Pure-bred Bulls Purchase Act		50.00		50.00
Relief settlement plan	19,417.78		19,417.78	
Road construction contracts	11,155.63	8,000.00	3,155.63	
Sales of seed grain	117,372.70	90,000.00	27,372.70	
School districts		100.00		100.00
Seed grain, feed and fodder	25,298.55	41,250.00		15,951.45
Seed grain and relief (old)	6,243.94		6,243.94	
Town of Athabasca	503.52		503.52	
Unemployment relief, reimbursements of expenditure ..	371.10		371.10	
United Irrigation District	62,876.86	10,743.73	52,133.13	
	\$ 979,596.60	\$ 567,642.00	\$ 411,954.60 (Net)	
Statutory, net:				
Particulars	Net Revenue	Gross Revenue	Gross Expenditure	
Alberta Government Telephones	\$ 259,581.06	\$ 259,581.06		
Estates of the mentally incompetent advance	442.18	442.18		
Official guardian advance	6,882.90	6,882.90		
Co-operative Marketing Associations Guarantee Act ..	621.00	621.00		
School districts' secretary-treasurers bond premiums ..	19.64	872.58	\$ 852.94	
Cattle purchasing advance	2,139.56	2,139.56		
	\$ 269,686.34	\$ 270,539.28	\$ 852.94	
	\$1,249,282.94			
DEPOSITS:				
Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
Superannuation fund	\$ 565,438.45	\$ 558,000.00	\$ 7,438.45	
SALE OF ASSETS:				
Agreements of sale	\$ 22,855.90	\$ 14,000.00	\$ 8,855.90	
Donatville lands	2,270.71		2,270.71	
Forfeited lands	553.99	500.00	53.99	
Land sales, principal	18,252.17	12,000.00	6,252.17	
Provincial farms	744.18	2,000.00		\$ 1,255.82
Materials, etc.:				
Bridges	60.00			
Buildings	34,774.12	800.00	39,297.52	
Highways and roads	5,263.40			
	\$ 84,774.47	\$ 29,300.00	\$ 55,474.47 (Net)	
MISCELLANEOUS:				
Reimbursement by Government of Saskatchewan re fourth meri- dian road	\$ 31,363.39		\$ 31,363.39	
Surveys and compensation for lands	4,173.19	\$ 1,400.00	2,773.19	
Sundry	1,092.10	1,500.00		\$ 407.90
	\$ 36,630.68	\$ 2,900.00	\$ 33,730.68 (Net)	
DEBT REORGANIZATION PROGRAMME:				
Particulars	Gross Revenue			
STATUTORY ACCOUNT:				
Proceeds of new debentures	\$28,577,832.50			
Provincial sinking funds applied on debt	14,490,895.23			
Irrigation and drainage districts:				
Guaranteed debentures surrendered in exchange for direct issues	3,790,000.00			
Sinking funds applied on advances	2,610,684.82			
Alberta Wheat Pool loan:				
Sinking fund applied	2,998,787.36			
Reimbursements	350,212.64			
Profit on redemption of stock issues	235,567.55			
	\$53,053,980.10			

STATEMENT No. 7—Continued

SUMMARY OF REVENUE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
✓ Subsidies	\$1,835,075.00	\$1,835,075.00		
✓ Taxes	13,824,448.99	10,138,015.00	\$3,686,433.99	
✓ Licenses	3,683,019.62	3,238,085.00	444,934.62	
✓ Fees	5,203,174.86	3,893,785.00	1,309,389.86	
✓ Dominion-Provincial tax suspension agreement	1,455,777.75		1,455,777.75	
✓ Fines and penalties	155,885.32	115,000.00	40,885.32	
✓ Profits from trading activities	8,145,982.56	5,007,000.00	3,138,982.56	
✓ Miscellaneous	125,864.80	59,695.00	66,169.80	
✓ Refunds of expenditure:				
Dominion of Canada	2,839,723.43	2,813,485.00	26,238.43	
Other refunds	1,143,397.79	1,257,058.00		\$ 113,660.21
✓ From revenue-producing assets	2,503,606.18	2,429,525.00	74,081.18	
	\$40,915,956.30	\$30,786,723.00	\$10,129,233.30 (Net)	
Debt reorganization programme, statutory	12,438,454.59			
TOTAL: Income Account	\$53,354,410.89			
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$ 979,596.60	\$ 567,642.00	\$ 411,954.60	
Statutory, net	269,686.34			
Deposits	565,438.45	558,000.00	7,438.45	
Sale of assets	84,774.47	29,300.00	55,474.47	
Miscellaneous	36,630.68	2,900.00	33,730.68	
	\$ 1,936,126.54			
Debt reorganization programme, statutory	53,053,980.10			
TOTAL: Capital Account	\$54,990,106.64			
Capital	\$ 1,666,440.20	\$1,157,842.00	\$ 508,598.20	
Statutory	53,323,666.44			
	\$54,990,106.64			

EXPENDITURE—INCOME ACCOUNT

Particulars	Actual	Estimates	Unexpended	Over- expended
DEBT CHARGES:				
1. Debenture debt	\$4,932,765.74	\$4,970,250.00	\$ 37,484.26	
2. Alberta and Great Waterways Railway	265,136.61	275,500.00	10,363.39	
3. Savings branch	48,577.92	41,940.00		\$ 6,637.92
4. Miscellaneous interest	206,563.09	207,444.00	880.91	
5. Debt retirement		2,000,000.00	2,000,000.00	
	\$5,453,043.36	\$7,495,134.00	\$2,042,090.64 (Net)	
EDUCATION:				
Education Department:				
303. Grants to schools	\$3,087,620.00	\$3,117,620.00	\$ 30,000.00	
305. University of Alberta	746,000.00	746,000.00		
307. Visual education	16,975.04	18,930.00	1,954.96	
310. Preparation and revision of courses of studies	1,763.26	2,000.00	236.74	
312. Institute of Technology, Calgary	87,978.82	72,845.00		\$ 15,133.82
313. Supervision of schools	235,982.23	231,233.00		4,749.23
314. Examinations, certificates and teachers' bureau	94,468.82	95,804.00	1,335.18	
315. Statistics and school grants branch	7,390.61	7,457.00	66.39	
317. Correspondence school branch	184,689.63	131,147.00		53,542.63
318. School buildings branch	4,011.22	4,530.00	518.78	
319. Free school texts	36,328.33	41,480.00	5,151.67	
320. Education of deaf and blind children	35,772.95	45,000.00	9,227.05	
321. Miscellaneous grants	17,211.31	15,800.00		1,411.31
322. Board of reference		200.00	200.00	
324. Postage	16,949.90	12,000.00		4,949.90
328. Adult education	3,247.38	3,705.00	457.62	
Public Works Department, maintenance:				
709/27. Normal school, Edmonton	59,465.27	19,340.00		40,125.27
28. Normal school, Camrose	3,981.28	10.00		3,971.28
29. Institute of Technology, Calgary	37,483.56	28,598.00		8,885.56
58. Normal schools, Queen Alexandra and Garneau	7,103.79	16,788.00	9,684.21	
717/2. Normal school and Institute of Technology, Calgary, power plant	13,235.78	16,826.00	3,590.22	
Special Warrants:				
Recondition Institute of Technology and Art, Calgary	90,267.47			90,267.47
	\$4,787,926.65	\$4,627,313.00		\$ 160,613.65 (Net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
LEGISLATION:					
22.	Executive Council office	\$ 14,493.52	\$ 13,478.00		\$ 1,015.52
23.	Lieutenant Governor's office	4,034.31	4,064.00	\$ 29.69	
26.	The Alberta Election Act	12,572.11	3,000.00		9,572.11
41.	Sessional	124,478.10	123,750.00		728.10
42.	Legislative Assembly, general office	37,652.32	38,900.00	1,247.68	
44.	Library	6,284.26	6,825.00	540.74	
230.	Legislative counsel	3,278.00	3,278.00		
713.	Government house maintenance	4,737.63	4,212.00		525.63
	Special Warrants:				
	Expenses of legislative committee appointed to consider The Alberta Election Act	267.73			267.73
		<u>\$ 207,797.98</u>	<u>\$ 197,507.00</u>		<u>\$ 10,290.98</u> (Net)
GENERAL GOVERNMENT:					
	Executive Council:				
21.	Premier's office	\$ 13,675.88	\$ 13,184.00		\$ 491.88
24.	Civil Service Commissioner's office	14,916.35	15,125.00	\$ 208.65	
25.	The Superannuation Act	199,182.66	205,000.00	5,817.34	
	Legislation:				
45.	Auditor's office	87,426.17	95,595.00	8,168.83	
	Agriculture Department:				
101.	Minister's office	8,513.77	8,520.00	6.23	
102.	General office	25,442.73	25,680.00	237.27	
	Attorney General's Department:				
201.	Attorney General's office	9,415.13	9,262.00		153.13
202.	General office	72,576.79	74,843.66	2,266.87	
215.	Land titles office, Edmonton	74,029.59	67,559.00		6,470.59
216.	Land titles office, Calgary	58,766.85	54,592.00		4,174.85
223.	Debtor's Assistance Board	37,007.64	42,495.00	5,487.36	
227.	Administration of estates	66,223.63	61,552.00		4,671.63
	Education Department:				
301.	Minister's office	8,536.70	8,342.00		194.70
302.	General office	44,905.19	43,374.00		1,531.19
	Municipal Affairs Department:				
401.	Minister's office	4,573.19	4,543.00		30.19
402.	General office	143,887.02	149,050.00	5,162.98	
406.	Assessment commission	528.15	1,100.00	571.85	
408.	Postage	7,652.07	7,500.00		152.07
415.	Municipal inspection branch	24,764.35	26,570.00	1,805.65	
416.	Field service branch	196,598.53	238,380.00	41,781.47	
417.	Assessment branch	11,386.84	12,600.00	1,213.16	
	Provincial Secretary's Department:				
501.	Minister's office	4,378.75	4,441.00	62.25	
502.	General office	13,521.55	13,543.00	21.45	
503.	Corporations Taxation Act	2,080.13	2,376.00	295.87	
504.	Theatres and Amusements Tax Acts	15,909.47	17,555.00	1,645.53	
505.	Vehicles and Highway Traffic Act	41,716.90	49,157.34	7,440.44	
506.	Postage	8,066.55	10,000.00	1,933.45	
507.	Alberta Insurance Act	9,732.10	9,688.00		44.10
510.	Alberta Government Insurance office		1.00	1.00	
511.	The Fuel Oil Tax Act	53,721.22	59,120.00	5,398.78	
	Public Health Department:				
601.	Minister's office	4,099.49	4,246.00	146.51	
602.	General office	17,058.47	17,256.00	197.53	
638.	Civil service nurse	2,207.83	1,962.00		245.83
	Public Works Department:				
701.	Minister's office	4,766.27	4,746.00		20.27
702.	General office	71,895.65	74,520.00	2,624.35	
708.	Public buildings staff	27,154.43	28,218.00	1,063.57	
716.	Postage	4,000.83	5,000.00	999.17	
719.	Highway Traffic Board	81,566.46	85,820.00	4,253.54	
722.	Mechanical branch	28,053.95	28,295.00	241.05	
	Maintenance of buildings:				
709/1.	Parliament buildings	124,457.15	112,395.00		12,062.15
2.	Qu'Appelle block	10,795.04	11,613.00	817.96	
19.	Land titles office, Edmonton	5,815.83	6,760.00	944.17	
20.	Land titles office, Calgary	5,949.68	5,135.00		814.68
31.	Public Works office, Calgary	4,169.44	3,430.00		739.44
32.	Power plant, Calgary	4,980.35	5,741.00	760.65	
33.	Public Works office, Lethbridge	1,357.07	1,583.00	225.93	
39.	Various small buildings and offices	48,765.05	37,549.00		11,216.05
40.	Contingencies	787.58	5,000.00	4,212.42	
42.	Administration building	49,204.00	47,585.00		1,619.00
43.	Lands and Mines, outside offices	14,603.09	18,068.00	3,464.91	
44.	General public offices, Red Deer	2,473.86	2,668.00	194.14	
46.	General public offices, Calgary	9,812.02	7,550.00		2,262.02
49.	General offices, Peace River	2,281.76	2,321.00	39.24	
50.	Liquor warehouse, Camrose	167.17	477.00	309.83	
53.	Treasury branches	62,233.24	55,071.00		7,162.24
54.	Provincial offices, Edmonton	49,807.72	39,300.00		10,507.72
56.	Provincial offices, Calgary	7,366.58	6,702.00		664.58
57.	Highway Traffic Board, weigh scales	8.64	75.00	66.36	
59.	Provincial building, Lethbridge	1,521.67	1,897.00	375.33	
60.	Provincial building, Edson	2,834.08	2,846.00	11.92	
62.	Liquor store, Edmonton	649.99	953.00	303.01	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
GENERAL GOVERNMENT—Continued:				
Maintenance of buildings—continued:				
709/63. Miscellaneous small offices	\$ 199.78	\$ 300.00	\$ 100.22	...
Power plants:				
717/1. Parliament buildings	39,222.78	38,175.00	...	\$ 1,047.78
Railways and Telephones Department:				
801. Minister's office	4,713.44	4,746.00	32.56	...
Treasury Department:				
901. Minister's office	397.83	500.00	102.17	...
902. General office	34,237.99	34,130.00	...	107.99
907. Public utilities commission	34,969.89	43,025.00	8,055.11	...
908. King's printer's office	5,997.49	6,390.00	392.51	...
909. Alberta gazette	8,758.03	8,200.00	...	558.03
911. Guarantee bonds on public servants	2,030.51	3,000.00	969.49	...
914. Workmen's Compensation Board assessment	22,856.46	25,000.00	2,143.54	...
924. Income taxation	2,503.87	4,864.00	2,360.13	...
930. Government Liquor Control Act	...	1.00	1.00	...
932. Treasury branches	725,545.17	687,150.00	...	38,395.17
934. Alberta government purchasing agency	23,536.63	24,851.00	1,314.37	...
Lands and Mines Department:				
1101. Minister's office	9,612.26	9,442.00	...	170.26
1102. General office	323,598.18	337,332.00	13,733.82	...
1103. Advisory board	1,333.29	2,000.00	666.71	...
1128. Postage	11,702.44	10,000.00	...	1,702.44
Trade and Industry Department:				
1200. Minister's office	4,120.95	4,543.00	422.05	...
1201. General office	30,638.39	33,762.00	3,123.61	...
1208. Social Credit Board	17,044.13	26,860.00	9,815.87	...
1211. The Alberta Marketing Act	15,290.26	17,084.00	1,793.74	...
1213. Postage	5,613.92	5,000.00	...	613.92
Economic Affairs Department:				
1800. Minister's office	4,431.68	4,566.00	134.32	...
1801. General office	42,356.97	50,000.00	7,643.03	...
	<u>\$3,280,692.63</u>	<u>\$3,336,451.00</u>	<u>\$ 55,758.37</u>	<u>(Net)</u>
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 14,494.67	\$ 14,700.00	\$ 205.33	...
715. Contingencies	34.00	1,000.00	966.00	...
709/37. Storage and repair shop, Edmonton	6,881.46	6,146.00	...	\$ 735.46
38. Storage and repair shop, Calgary	4,612.35	4,178.00	...	434.35
41. Storage and repair shop, Macleod	3,066.33	2,016.00	...	1,050.33
45. Storage building, Edmonton	1,655.33	1,645.00	...	10.33
Treasury Department:				
913. Remissions	3,040.33	10,000.00	6,959.67	...
916. Unforeseen and unprovided for	1,538.77	4,000.00	2,461.23	...
	<u>\$ 35,323.24</u>	<u>\$ 43,685.00</u>	<u>\$ 8,361.76</u>	<u>(Net)</u>
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts and sheriffs	\$ 109,800.65	\$ 108,587.00	...	\$ 1,213.65
204. Process issuers	381.35	550.00	168.65	...
206. Judges of district courts	14,131.67	15,130.00	998.33	...
207. Official court reporters	29,447.88	30,310.00	862.12	...
208. Agents of the Attorney General	22,862.83	20,535.00	...	2,327.83
209. Witnesses, jurors and interpreters	15,002.38	22,050.00	7,047.62	...
210. Coroners' inquests and investigations	13,195.29	13,780.00	584.71	...
211. Incidental justice	2,142.07	10,820.00	8,677.93	...
212. Law libraries	2,390.26	1,900.00	...	490.26
214. Police magistrates	46,926.88	48,056.00	1,129.12	...
217. Contingencies	1,427.96	500.00	...	927.96
220. Royal Canadian Mounted Police	255,000.00	255,000.00	...	...
Maintenance of court houses, police buildings, gaols, and power plants:				
Court houses:				
709/3. Calgary	8,701.33	9,787.00	1,085.67	...
4. Edmonton	16,406.32	12,575.00	...	3,831.32
5. Macleod	2,061.85	2,292.00	230.15	...
6. Medicine Hat	5,947.46	5,627.00	...	320.46
7. Red Deer	2,306.51	2,965.00	658.49	...
8. Wetaskiwin	2,666.35	2,043.00	...	623.35
9. Stettler	1,818.79	2,087.00	268.21	...
10. Fort Saskatchewan	293.54	215.00	...	78.54
11. Cardston	883.72	826.00	...	57.72
12. Lethbridge	4,983.53	5,820.00	836.47	...
13. Camrose	501.23	819.00	317.77	...
14. Hanna	2,402.87	2,356.00	...	46.87
35. Vegreville	2,458.85	2,843.00	384.15	...
36. Grande Prairie	2,084.58	2,695.00	610.42	...
15. Police magistrates' offices, Edmonton and Grande Prairie	359.05	408.00	48.95	...
16. Rent of halls for district courts	1,285.50	1,750.00	464.50	...
17. Sheriff's office, Peace River	369.42	566.00	196.58	...
18. Legal offices, Taber	1,397.18	1,466.00	68.82	...

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars		Actual	Estimates	Unexpended	Over- expended
ADMINISTRATION OF JUSTICE—Continued:					
Maintenance of court houses, police buildings, gaols and power plants—continued:					
709/30.	Police buildings	\$ 8,143.51	\$ 14,909.00	\$ 6,765.49	
710/4.	Gaol, Fort Saskatchewan, maintenance	5,363.60	7,955.00	2,591.40	
5.	Gaol, Lethbridge, maintenance	4,433.94	5,849.00	1,415.06	
711.	Gaol, Fort Saskatchewan, administration	79,107.07	78,491.00		\$ 616.07
712.	Gaol, Lethbridge, administration	60,718.62	59,750.00		968.62
717/4.	Gaol, Fort Saskatchewan (power plant)	25,511.35	25,694.00	182.65	
5.	Gaol, Lethbridge (power plant)	18,007.83	18,826.00	818.17	
		<u>\$ 770,923.22</u>	<u>\$ 795,832.00</u>	<u>\$ 24,908.78</u>	
				(Net)	
C. AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 5,230.43	\$ 6,100.00	\$ 869.57	
104.	Judges at agricultural exhibitions	1,200.65	1,885.00	684.35	
105.	Agriculture extension branch	53,309.16	54,985.00	1,675.84	
106.	Field crops and destruction of weeds and pests	76,365.51	106,285.00	29,919.49	
109.	Stock inspection	53,309.61	55,200.00	1,890.39	
111.	Administration of The Stallion Act	2,158.23	4,510.00	2,351.77	
114.	Dairy work	48,547.81	47,897.00		\$ 650.81
115.	Operation of schools of agriculture	124,624.43	136,300.00	11,675.57	
116.	Operation of provincial farms	24,832.96	29,400.00	4,567.04	
121.	Poultry industry	48,188.91	45,695.00		2,493.91
124.	Exhibits	161.98	900.00	738.02	
125.	District agriculturists	57,088.26	73,715.00	16,626.74	
128.	Inspection of apiaries	12,875.79	12,405.00		470.79
130.	Provincial veterinarian	14,158.39	15,030.00	871.61	
131.	Equine encephalomyelitis campaign	23.28	500.00	476.72	
133.	Miscellaneous grants	5,515.00	5,515.00		
137.	Contingencies	178.35	500.00	321.65	
142.	Postage	6,977.40	6,500.00		477.40
151.	Live stock commissioner's office	6,114.02	6,600.00	485.98	
153.	Live Stock and Live Stock Products Act	966.91	1,260.00	293.09	
159.	Pathological laboratory	746.68	750.00	3.32	
160.	Tuberculosis in cattle in restricted areas	2,112.64	2,500.00	387.36	
161.	War time agricultural production campaign	332.86	1,400.00	1,067.14	
162.	Provincial horticultural stations	20,222.65	21,715.00	1,492.35	
163.	Farm labour supervision	90,790.62	98,410.00	7,619.38	
164.	Wool bonus	118,013.00	120,000.00	1,987.00	
165.	Assistance for the construction of dams and dug-outs in the Peace River region	61,029.54	60,000.00		1,029.54
Public Works Department, maintenance:					
709/22.	Agricultural school, Olds	28,342.85	21,060.00		7,282.85
23.	Agricultural school, Vermilion	66,416.45	35,150.00		31,266.45
24.	Agricultural school, Gleichen		327.00	327.00	
26.	Agricultural school, Youngstown	1.50	71.00	69.50	
Treasury Department:					
905.	Co-operative Credit Act	5,754.62	6,740.00	985.38	
Lands and Mines Department:					
1125.	Supervisor of grazing	-12,888.54	11,500.00		1,388.54
1129.	Tree nurseries	1,653.09	3,000.00	1,346.91	
1134.	Special areas board	-53,276.06	61,378.00	8,101.94	
Trade and Industry Department:					
1210.	Co-operative Activities Supervision Act	-16,482.80	18,445.00	1,962.20	
Special Warrants:					
	Expenses of legislative committee appointed to investigate hail insurance	729.90			729.90
	Financial assistance to the Canadian Federation of Agriculture towards maintaining a representative in the office of the War Assets Corporation, Montreal.	500.00			500.00
		<u>\$1,021,120.88</u>	<u>\$1,073,628.00</u>	<u>\$ 52,507.12</u>	
				(Net)	
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Executive Council:					
27.	Research Council of Alberta	\$ 60,167.03	\$ 75,730.00	\$ 15,562.97	
Public Works Department:					
718.	Town planning and provincial parks	-3,016.11	3,500.00	483.89	
Agriculture Department, Water Resources Branch:					
803.	Drainage and irrigation	8,696.48	9,200.00	503.52	
809.	Water resources	34,347.92	34,850.00	502.08	
810.	Water power surveys and investigations	5,285.47	9,000.00	3,714.53	
Lands and Mines Department:					
1106.	Calgary land agency	22,086.31	22,322.00	235.69	
1109.	Peace River land agency	-4,302.10	14,045.00		\$ 257.10
1113.	Northern Alberta forest district	-116,676.26	127,621.00	10,944.74	
Forest Reserves:					
1114.	Crow's Nest-Bow River	-63,210.02	63,008.00		202.02
1116.	Clearwater	30,805.61	36,953.00	6,147.39	
1117.	Brazeau-Athabasca	41,728.02	45,639.00	3,910.98	
1120.	Cypress Hills	4,585.65	4,690.00	104.35	
1123.	Petroleum and natural gas	-35,638.36	35,000.00		638.36
1124.	Administration of The Mines Act	-45,697.09	45,504.00		193.09
1127.	Fire fighting	-59,195.29	15,000.00		44,195.29
1132.	Radio communication	-43,783.77	45,278.00	1,494.23	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT— <i>Continued:</i>				
Lands and Mines Department— <i>continued:</i>				
1133. Flying service, forest protection		\$ 500.00	\$ 500.00	
1135. Administration of The Game Act	\$ 109,978.64	84,090.00		\$ 25,888.64
1136. Fisheries Act	76,407.48	89,736.00	13,328.52	
Trade and Industry Department:				
1204. Publicity and statistics	-8,043.19	8,590.00	546.81	
1212. Trade commissioner's offices	-12,885.51	14,213.00	1,327.49	
1214. Publicity and travel bureau	34,263.28	38,644.00	4,380.72	
1215. Alberta Power Commission Act	21,541.85	10,000.00		11,541.85
1217. Industrial development	2,498.56	12,500.00	10,001.44	
Special Warrants:				
Expenses, Natural Gas Utilities Board	-12,982.04			12,982.04
Construction, maintenance and operation of pheasant rearing station at Brooks	-9,417.76			9,417.76
Printing and technical advice re brief submitted to Royal Commission on the coal industry of Canada	-1,356.20			1,356.20
	\$ 878,596.00	\$ 845,613.00		\$ 32,983.00 (Net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
✓Attorney General's Department:				
222. ✓Committal of mentally incompetent	\$ -1,282.96	\$ 1,800.00	\$ 517.04	
✓Education Department:				
326. ✓Allowances to aged teachers	-2,284.92	2,300.00	15.08	
327. ✓Teachers' pension fund	-22,646.59	23,400.00	753.41	
Provincial Secretary's Department:				
508. ✓Administration of The Fire Prevention Act	12,038.49	12,775.00	736.51	
✓Public Health Department:				
603. Hospital grants	-592,481.41	563,637.00		\$ 28,844.41
604(a) & (b) Central Alberta Sanatorium	-257,591.58	290,531.00	32,939.42	
604(c). Hospitalization and clinical services, outpatients	-230,988.71	247,261.70	16,272.99	
605. Public Health Act	53,710.24	53,132.00		578.24
606. Nursing branch	89,921.49	99,867.00	9,945.51	
607. Vital statistics	-51,078.95	43,115.66		7,963.29
608. Hospital branch	5,010.62	5,126.00	115.38	
609. Insulin	10,792.93	11,000.00	207.07	
610. Division of social hygiene	33,471.54	31,585.00		1,886.54
611. Grants to orphanages	2,962.50	3,000.00	37.50	
612(1). Mental Institute, Oliver	332,896.19	358,139.00	25,242.81	
612(2). Training School, Red Deer	136,373.20	152,001.00	15,627.80	
612(3). Mental Hospital, Ponoka	556,483.69	562,368.00	5,884.31	
612(4). Mental Hospital, Claresholm	29,787.08	32,460.00	2,672.92	
612(5). Mental Hospital, Raymond	33,292.30	33,164.00		128.30
613(1). Ponoka farm	34,857.09	33,656.00		1,201.09
613(2). Oliver farm	20,852.45	20,476.00		376.45
616. Chiropractic Act	161.25	375.00	213.75	
618. Postage	2,142.64	1,800.00		342.64
619. University Hospital	20,000.00	20,000.00		
621. Travelling clinic		14,022.75	14,022.75	
622. Mental hygiene	9,710.29	11,687.00	1,976.71	
626. Public health laboratory	4,750.00	4,750.00		
631. Poliomyelitis sufferers	22,045.75	16,523.00		5,522.75
633. Cancer Treatment and Prevention Act	132,711.33	89,380.00		43,331.33
636. Election of hospital representatives to represent Improve- ment Districts	127.92	500.00	372.08	
637. Maternity hospital services	-542,276.27	517,356.00		24,920.27
639. Public health education	6,504.99	6,652.00	147.01	
640. Control of insect borne diseases	-10,087.81	11,912.00	1,824.19	
641. Health units	-52,015.06	71,000.00	18,984.94	
✓Public Works Department, maintenance:				
709/34. Social hygiene clinics	-5,707.71	6,807.00	1,099.29	
47. Relief dining hall, Edmonton	-339.51	350.00	10.49	
48. Ogden hostel, Calgary	-1,394.97	1,010.00		384.97
710/2. Training School, Red Deer	-9,417.86	9,944.00	526.14	
3. Mental Institute, Oliver	-22,227.87	18,320.00		3,907.87
6. Central Alberta Sanatorium	-169.29	1,500.00	1,030.71	
7. Mental Hospital, Claresholm	-14,668.32	16,600.00	1,931.68	
8. Mental Hospital, Raymond	-15,321.79	15,130.00		191.79
Power plants:				
717/3. Mental Hospital, Ponoka	-106,937.23	120,235.00	13,297.77	
6. Mental Institute, Oliver	-83,332.06	76,668.00		6,664.06
7. Central Alberta Sanatorium	-28,028.11	29,960.00	1,931.89	
8. Training School, Red Deer	-25,635.78	26,399.00	763.22	
720. Boilers Act	-51,004.11	54,474.00	3,469.89	
721. Factories Act	-12,852.37	13,042.00	189.63	
723. Tradesmen's Qualification Act, welders	-8,276.69	8,074.00		202.69
725. ✓Electrical Protection Act	-5,750.66	7,754.00	2,003.34	
✓Treasury Department:				
910. Grants	-12,379.24	12,615.00	235.76	
927. Grants to cities in lieu of service tax	-61,500.00	61,500.00		
✓Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	-17,022.14	16,450.00		572.14
1206. Tradesmen's Qualification Act	-6,555.40	5,844.00		711.40
1207. Board of Industrial Relations	-54,064.91	59,150.00	5,085.09	
1216. The Apprenticeship Act	-12,981.09	14,650.00	1,668.91	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE				
GRANTS—Continued:				
Public Welfare Department:				
1600, 1601, 1605-1. Administration	\$ 51,488.91	\$ 55,559.00	\$ 4,070.09	
1602-1, 1606 (part). Direct relief	103,064.46	207,000.00	103,935.54	
1602-2, 1603-2. Relief work	1,660.16	7,400.00	5,739.84	
1602-5. Detention homes		25,000.00	25,000.00	
1602-3, 1605-5 (part). Indigent and medical services	122,760.46	143,050.00	20,289.54	
1605-4, 1607. Rehabilitation and re-establishment of needy persons on farms and colonies	45,188.48	56,030.00	10,841.52	
1609. Child Welfare Act	125,417.55	133,082.00	7,664.45	
1610. Children of Unmarried Parents Act	328.25	1,245.00	916.75	
1611. Veteran's welfare advisory committee	6,042.60	6,426.00	383.40	
1612. Old Age Pensions Act	4,390,235.51	4,365,200.00		\$ 25,035.51
1613. Mothers' Allowance Act	578,333.09	610,125.00	31,791.91	
Youth Training Programme:				
1700. Administration, Education Department	4,739.29	4,706.00		33.29
1701. Occupational training for youths from urban centres	470.00	53,080.00	52,610.00	
1702. Physical fitness	31,130.74	31,200.00	69.26	
1703. Grants to students	26,158.50	40,000.00	13,841.50	
1704. Training in home service	834.16	10,000.00	9,165.84	
1705. War emergency training	8,576.77			8,576.77
1706. Administration, Agriculture Department	1,454.89	2,686.00	1,231.11	
1707. Agricultural training and apprenticeships	4,077.71	19,100.00	15,022.29	
1708. Rural courses		10,000.00	10,000.00	
1709. Investigations in forestry		3,000.00	3,000.00	
Special Warrants:				
Expenses of reconstruction committee of union of Alberta municipalities in meeting government to discuss pro- vincial housing scheme	250.00			250.00
	<u>\$9,371,418.88</u>	<u>\$9,707,117.11</u>	<u>\$ 335,698.23</u> (Net)	
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 122,560.00	\$ 120,000.00		\$ 2,560.00
705. Bridges	206,451.43	235,230.00	\$ 28,778.57	
706. Main highways	964,899.24	850,000.00		114,899.24
707. District highways and local roads	512,213.19	500,000.00		12,213.19
724. Roads branch, administration	58,734.55	64,630.00	5,895.45	
	<u>\$1,864,858.41</u>	<u>\$1,769,860.00</u>		<u>\$ 94,998.41</u> (Net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 39,860.15	\$ 32,000.00		\$ 7,860.15
Treasury Department:				
912. Refunds of previous years' revenue	50,864.10	60,000.00	\$ 9,135.90	
	<u>\$ 90,724.25</u>	<u>\$ 92,000.00</u>	<u>\$ 1,275.75</u> (Net)	
POST-WAR RECONSTRUCTION:				
28. Post-war reconstruction committee	\$ 6,122.42	\$ 2,600.00		\$ 3,522.42
Sec. 3, Chap. 1, 1946. Special appropriation for post-war reconstruction fund	1,500,000.00	1,500,000.00		
	<u>\$1,506,122.42</u>	<u>\$1,502,600.00</u>		<u>\$ 3,522.42</u>
DEBT REORGANIZATION PROGRAMME:				
Statutory:				
Interest adjustments on direct and guaranteed debentures ..	\$17,625,190.92			
Debt reorganization expenses	271,843.72			
Interest adjustments on savings certificates	949,758.92			
	<u>\$18,846,793.56</u>			

EXPENDITURE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	Unexpended	Over- expended
HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 57,937.08	\$ 61,020.00	\$ 3,082.92	
753. Bridges	26,034.34	35,000.00	8,965.66	
754. Main highways	1,112,915.53	1,055,010.00		\$ 57,905.53
771. District highways	387,847.52	400,000.00	12,152.48	
Special Warrants:				
Construction of road on fourth meridian, north and south of Lloydminster	62,935.65			62,935.65
	<u>\$1,647,670.12</u>	<u>\$1,551,030.00</u>		<u>\$ 96,640.12</u> (Net)

STATEMENT No. 7—Continued
EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC DOMAIN:				
1182. Abandonment of mining properties		\$ 10,000.00	\$ 10,000.00	
		<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>	
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 4,201.31	\$ 2,000.00		\$ 2,201.31
177. Provincial horticultural station	135.00	1,150.00	\$ 1,015.00	
756. Legislative and departmental buildings, additions and furnishings	116,026.85	115,930.00		96.85
759. Public buildings, sites and construction	220,455.53	145,400.00		75,055.53
Special Warrants: Furniture for use in connection with vocational training, Institute of Technology and Art, Calgary	5,970.00			5,970.00
	<u>\$ 346,788.69</u>	<u>\$ 264,480.00</u>		<u>\$ 82,308.69</u> (Net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
148. Agricultural relief and investigations	\$ 10,100.76	\$ 12,256.00	\$ 2,155.24	
175. Control of agricultural pests	18,107.38	25,000.00	6,892.62	
176. Purchase of reserve supply of seed grain	99,926.26	100,000.00	73.74	
190. Agricultural relief, general	1,712.83	6,000.00	4,287.17	
463. Hospitalization and medical services		2,500.00	2,500.00	
834. Colonization of irrigation districts	15,427.50	19,350.00	3,922.50	
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	117,871.03	140,000.00	22,128.97	
840. New West Colonization Act	11,594.47	10,400.00		\$ 1,194.47
843. Advances to drainage and irrigation districts	5,639.27	8,093.00	2,453.73	
978. Alberta Rural Credit Corporation	3,000.00	3,000.00		
Implementation of Guarantees: 979(b). Co-operative credit societies	92,453.14	150,000.00	57,546.86	
979(c). University of Alberta radio station	3,000.00	3,000.00		
981. University of Alberta Hospital Board	15,000.00	15,000.00		
1181. Hospitalization and medical services in special areas	16,373.64	25,000.00	8,626.36	
Special Warrants: Purchase of seed potatoes	10,649.19			10,649.19
Purchase of seed barley	12,715.73			12,715.73
	<u>\$ 433,571.20</u>	<u>\$ 519,599.00</u>	<u>\$ 86,027.80</u> (Net)	
Statutory, net:				
School books branch, advance	\$ 13,916.37	\$ 380,985.73	\$ 367,069.36	
Public works, stock advance	42,326.23	1,186,763.18	1,144,436.95	
King's printer's advance	26,410.47	327,709.55	301,299.08	
Alberta Government Insurance office	50,000.00	50,000.00		
Irrigation and drainage districts: Interest on debentures	109,974.19	109,974.19		
Exchange and bank charges on debentures	22,221.42	22,221.42		
	<u>\$ 264,848.68</u>	<u>\$2,077,654.07</u>	<u>\$1,812,805.39</u>	
	<u>\$ 698,419.88</u>			
REFUNDS:				
36. Superannuation fund	\$ 320,214.53	\$ 303,000.00		\$ 15,214.53
970. Refunds of previous years' collections	14,361.17	10,000.00		4,361.17
	<u>\$ 334,575.70</u>	<u>\$ 313,000.00</u>		<u>\$ 19,575.70</u>
MISCELLANEOUS:				
Statutory: Public debt	\$ 18,000.00	\$ 18,000.00		
Prosperity certificates	2.00	2.00		
Purchase and sale of bonds and debentures	3,590,857.53	4,966,407.45	\$1,375,549.92	
Savings certificates	2,043,143.77	2,123,261.26	80,117.49	
	<u>\$5,652,003.30</u>	<u>\$7,107,670.71</u>	<u>\$1,455,667.41</u>	

STATEMENT No. 7—Continued
EXPENDITURE—CAPITAL ACCOUNT—Continued

DEBT REORGANIZATION PROGRAMME:	Gross Expenditure
STATUTORY:	
Redemption of debt:	
Matured debentures:	
Redeemed for cash	\$32,339,507.38
Cash provided for redemption in full	1,020,694.40
Debentures and treasury bills cancelled	14,802,249.42
Province's share of drainage districts' debentures	213,097.06
Commuted rates funds repaid to irrigation and drainage districts	25,193.73
Advances to irrigation and drainage districts:	
Districts' funded debt surrendered in exchange for Province of Alberta debentures	6,255,402.94
Interest adjustments on funded debt	1,320,800.88
Advance to Alberta Government Telephones towards share of interest adjustments on funded debt	3,000,000.00
	<u>\$58,976,945.81</u>

SUMMARY OF EXPENDITURE				
	Particulars	Actual	Estimates	Unexpended
INCOME ACCOUNT:				
Debt charges		\$ 5,453,043.36	\$ 7,495,134.00	\$2,042,090.64
Education		4,787,926.65	4,627,313.00	\$ 160,613.65
Legislation		207,797.98	197,507.00	10,290.98
General government		3,280,692.63	3,336,451.00	55,758.37
Miscellaneous		35,323.24	43,685.00	8,361.76
Administration of justice		770,923.22	795,832.00	24,908.78
Agriculture		1,021,120.88	1,073,628.00	52,507.12
Public domain, research and development		878,596.00	845,613.00	32,983.00
Public welfare, institutions and charitable grants		9,371,418.88	9,707,117.11	335,698.23
Highways, bridges and ferries		1,864,858.41	1,769,860.00	94,998.41
Commissions and fines paid to municipalities, and refunds		90,724.25	92,000.00	1,275.75
Post-war reconstruction		1,506,122.42	1,502,600.00	3,522.42
		<u>\$29,268,547.92</u>	<u>\$31,486,740.11</u>	<u>\$2,218,192.19</u>
				(Net)
Debt reorganization programme, statutory		18,846,793.56		
TOTAL: Income Account		<u>\$48,115,341.48</u>		
CAPITAL ACCOUNT:				
Highways, bridges and Ferries		\$-1,647,670.12	\$1,551,030.00	\$ 96,640.12
Public domain			10,000.00	\$ 10,000.00
Public buildings and equipment		346,788.69	264,480.00	82,308.69
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act		-433,571.20	519,599.00	86,027.80
Paid under other statutory authority, net		264,848.68		
Refunds:				
Paid under Appropriation Act		-334,575.70	315,000.00	19,575.70
Miscellaneous:				
Paid under statutory authority, net		-5,652,003.30		
		<u>\$ 8,679,457.69</u>		
Debt reorganization programme:				
Paid under statutory authority		-58,976,945.81		
TOTAL: Capital Account		<u>\$67,656,403.50</u>		
Appropriation Act		\$ 2,762,605.71	\$2,660,109.00	\$ 102,496.71
				(Net)
Statutory		<u>64,893,797.79</u>		
		<u>\$67,656,403.50</u>		

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1946

STATEMENT No. 8

INCOME AND CAPITAL ACCOUNTS	Debt Reorganization Programme	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Public Welfare	Youth Training Programme	Economic Affairs	Totals
Advances for working capital							\$ 380,985.73		\$ 50,000.00		\$1,186,763.18		\$ 327,709.55						\$ 1,945,458.46
Advertising	\$ 1,989.77	\$ 1,277.44	\$ 28.00	\$ 203.89	\$ 1,030.14		474.69	\$ 1,445.26	3.45	\$ 977.88	1,715.74		26.20	3,633.88	\$ 12,880.20			\$ 3,234.05	28,920.59
Aid to drainage districts					8,347.41														8,347.41
American exchange	57,624.74	469,697.62																	527,322.36
Amusement tax supplies									1,396.28										1,396.28
Automobiles			1,363.00							1,746.71			716.33	7,368.20		\$ 1,850.42			13,044.66
Automobile plates and badges									11,952.41		6,476.16								18,428.57
Board					24,410.00		29,818.41			442,333.09	18,114.79			9,625.21		185,278.48	\$ 3,649.00		713,228.98
Books, binding and teaching supplies			258.09	6,060.12	6,504.77	\$ 2,602.24	86,894.01			1,767.54	164.00			670.99			3,442.20		108,363.96
Buildings and sites											33,157.63								33,157.63
Burial expenses										1,183.00						2,366.67			3,549.67
Cinema and photographic supplies				14.95	200.80				5.75	1,931.34				115.14	291.87				2,559.85
Clearing and breaking land																8,169.31			8,169.31
Clothing				50.70					337.19	46,010.40	7,714.34					9,905.82			64,018.45
Compensation											23,280.47		953.77						24,234.24
Contract labour					3,344.12					541.08	23,562.28								36,046.52
Construction contracts											237,718.85					8,599.04			237,718.85
Equipment			7,195.27	134.62	6,358.61	2,596.28	877.07	1,433.17	2,448.37	35,381.10	85,117.87		4,750.17	24,700.48	3,570.05	984.98	596.99	1,151.88	177,296.91
Examinations			12,516.23				57,805.32							794.24	2,058.84				60,658.40
Expenditure of returning officers																			12,516.23
Feed and seed					136,914.47					20,146.61	65.11			4,774.51		187.56			162,088.26
Fees and commissions	163,635.61	26,881.37		4.00	5,044.95	17,556.73	532.67	91.20	329.50	1,292.50	3,322.61		68,667.01	264.30	401.00	382.90		11.20	288,417.55
Fencing										254.34				3,265.01					3,519.35
Freight, express and cartage	1,470.08		718.76	101.43	11,182.62	924.04	4,316.65	63,003.08	1,179.14	5,123.05	122,937.46		1,791.84	10,737.06	600.29	1,074.03	62.71	52.03	225,274.27
Furnishings											38,239.55								38,239.55
Garage supplies										514.09									514.09
Grants					85,352.04		3,875,762.82	250.00		667,842.46	425,248.27		74,129.24	58,197.65		4,928,512.07	26,158.50		10,141,453.05
Guarantees, implementation of													95,453.14						95,453.14
Heating, lighting and power			459.60		1,950.84		35.00			1,936.98	264,994.65			1,913.29		8,041.26			279,296.62
Hospital and medical supplies										699,578.52	994.88			20.15		58,822.69			719,451.24
Interest	18,574,949.84	4,704,332.01																	23,279,281.85
Interest and treasury branch deposits													145,058.46						145,058.46
Interest on savings certificates		42,604.74																	42,604.74
Interest on superannuation fund		200,272.91																	200,272.91
Laundry and cleaning			361.60																361.60
Legal fees and expenses					1,191.18				14.30	20,826.19	5,084.96					267.57			27,758.30
Liquor act, local authorities' shares of fines						12,177.89	39,860.15							586.00		309.69			13,073.58
Live stock					4,643.21														4,643.21
Machinery and implements					586.90					1,403.68	543.40								6,590.29
Material					20,171.93					1,370.12	4,400.34								6,357.36
Medical services						1,089.20				5,567.87	962,597.93								968,167.10
Miscellaneous expenses and supplies			3,840.10		3,085.09	272.33	390.90	15.50	146.56	125,294.06	5,074.05								131,515.31
Newspapers and periodicals		106.00	91.94	628.63	275.54	112.00	462.70	107.70	120.82	25,778.53	2,567.75		452.82	7,769.77	207.49	2,224.92	8,698.07	61.50	55,449.83
Postage	11,747.90	1,131.16	1,039.00	532.91	10,432.62	12,399.44	18,989.17	7,719.46	8,492.52	474.78	94.26		224.77	146.61	939.03				3,846.28
Post-war reconstruction fund										10,548.77	11,835.89	\$ 35.50	18,482.18	14,850.85	5,696.92	10,054.61	1,450.00	410.33	145,849.23
Printing, stationery and office supplies	34,197.30	912.24	5,656.04	12,105.34	21,776.56	16,289.33	34,680.09	12,236.53	7,918.06	15,178.23	14,776.27		1,500,000.00	23,426.18	14,979.15	4,707.69	296.57	9,657.75	1,500,000.00
Provision for contingent liabilities													41,740.14						270,569.54
Purchase of debentures and shares													80,000.00						80,000.00
Purchase of debentures and stocks for special investment fund													3,000.00						3,000.00
Rates, rentals and insurance			78.85		3,711.87	798.00	17.16	21,270.71	1,544.46	4,241.79	841,471.10		4,966,407.45						4,966,407.45
Redemption of debt	48,400,741.99												39,263.80	10,473.84	1,405.42	8,148.47	236.65		932,662.12
Refunds						36.75							2,141,263.26						50,542,005.25
Remissions													65,225.27						65,225.27
Repayable advances and loans	10,576,203.82				135,104.77								3,040.33						3,040.33
Repairs and replacements			551.78		31,787.24	1,281.40	262.28	3,221.37	3,852.46	27,155.42	62,850.64	506.26	147,195.61	16,373.64					10,874,877.84
Royal Canadian Mounted Police						255,000.00							4,523.14	30,895.82	2,189.46	3,287.95		153.43	172,518.65
Salaries		5,078.11	72,800.99	89,363.99	423,118.04	478,774.94	473,809.33	267,278.84	103,070.37	1,115,400.46	870,621.11	3,846.00	432,554.91	657,981.05	159,042.81	131,998.79	5,804.29	26,201.44	5,316,745.47
Secretary-treasurers of school districts, bond premiums																			
Sessional allowances				124,478.10			852.94												852.94
Special services			1,642.00		4,084.86	50.00	4,815.48			470.00	62.91								124,478.10
Stenographic services				135.80		4,190.97	266.48						3,327.84	47,582.09	32,160.96				94,881.80
Superannuation fund, government contributions			199,182.66												632.45				5,225.70
Superannuation fund, repayments, etc.			320,214.53																199,182.66
Surveys			2,947.67		2,000.00						9,562.09								320,214.53
Telegrams and telephones		83.36	1,299.91	17,399.85	8,834.25	4,434.92	2,767.36	2,088.61	1,014.53	7,938.03	50,209.81	127.11	2,200.21	6,124.87	7,381.89	2,046.51	55.03	832.02	20,634.63
Threshing					263.25					502.16				6,205.93					114,919.33
Travelling expenses	1,178.32	666.40	11,521.16	3,799.09	91,285.42	24,703.35	61,785.31	9,478.72	13,978.99	27,935.21	129,522.40	162.50	23,143.67	76,130.42	15,964.75	18,420.48	1,490.03	5,023.02	765.41
Veterinary services and supplies					1,467.02					441.46	152.45					9.00			516,189.24
Wages			1,611.63	1,139.40						3,360.00	19,365.62			90,488.56		28,786.81	25,444.02		2,069.93
Wool bonus					118,013.00														1,475,668.90
TOTAL	\$77,823,739.37	\$5,453,043.36	\$ 645,378.81	\$ 256,838.48	\$1,225,942.17	\$ 875,149.96	\$5,036,601.57	\$ 389,640.15	\$ 211,165.16	\$3,298,453.07	\$6,703,019.41	\$ 4,713.44	\$10,191,301.11	\$1,116,931.90	\$ 260,402.58	5,424,519.47	\$ 77,442.06	\$ 46,788.65	\$119,041,070.72

Reconciliation:
Total disbursements as per Statement No. 176 \$118,187,500.56
Add: Increase in accounts payable as per Statement No. 3 853,570.16
\$119,041,070.72

STATEMENT No. 9.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
ON GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1946

	Receipts	Payments
Cash in banks and treasury branches, April 1, 1945	\$15,834,930.59	
INCOME ACCOUNT:		
Debt reorganization programme	\$12,438,454.59	\$18,846,793.56
Dominion of Canada subsidies	1,835,075.00	
Public Debt		4,662,270.51
Agriculture Department	373,512.08	852,343.16
Agriculture Department (Water Resources Branch)	4,833.67	48,492.46
Attorney General's Department	2,267,379.38	756,538.17
Economic Affairs Department		37,528.12
Education Department	162,164.91	4,663,782.68
Executive Council	98,731.58	325,630.77
Lands and Mines Department	3,403,473.33	1,112,571.90
Legislation	4,107.95	256,452.18
Municipal Affairs Department	1,471,561.91	400,261.33
Provincial Secretary's Department	9,037,211.51	160,892.78
Public Health Department	614,269.50	3,297,131.93
Public Welfare Department	3,226,775.04	5,384,194.12
Public Works Department	1,874,352.63	3,505,663.96
Railways and Telephones Department (Railways Branch)		4,727.74
Treasury Department	16,349,588.17	2,519,226.62
Trade and Industry Department	142,797.90	268,017.82
Youth Training Programme	50,121.74	81,884.72
	53,354,410.89	\$47,184,404.53
CAPITAL ACCOUNT:		
Debt reorganization programme	\$33,053,980.10	\$58,976,945.81
Agriculture Department	145,239.31	136,471.26
Agriculture Department (Water Resources Branch)	437,202.01	150,233.77
Education Department	355.28	
Executive Council	565,438.45	320,214.53
Lands and Mines Department	18,252.17	16,495.07
Municipal Affairs Department	130,852.17	
Public Welfare Department	2,877.91	
Public Works Department	218,492.00	2,088,743.56
Treasury Department	127,730.90	127,814.31
Treasury Department, statutory	3,539,012.08	9,186,177.72
	58,259,432.38	71,003,096.03
Cash in banks and treasury branches, March 31, 1946		9,261,273.30
	<u>\$127,448,773.86</u>	<u>\$127,448,773.86</u>

RECONCILIATION WITH STATEMENT No. 176

Payments as above:	
Income Account	\$ 47,184,404.53
Capital Account	71,003,096.03
Total disbursement as per Statement No. 176	<u>\$118,187,500.56</u>

CASH RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above	\$ 9,261,273.30
Add:	
Reimbursements of interest adjustments, portion deferred, as per Statement No. 31	\$3,007,179.76
Unearned revenue as per Schedule I.16, Statement No. 2	1,539,495.07
Suspense as per Schedule I.18, Statement No. 2	114,824.58
1945-46 cash not deposited to General Revenue as at March 31, 1946	<u>13,556.88</u>
	4,675,056.29
General Revenue	\$ 13,936,329.59
Alberta Government Telephones	148,603.94
Alberta Liquor Control Board	369,128.87
Statement No. 2, Schedule I.1, income account	<u>\$ 14,454,062.40</u>

NOTE: Unmatured debentures exchanged under the debt reorganization programme and treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1945 TO MARCH 31, 1946

Date	No.	Particulars	Expended			
			Authorized	Income	Capital	Total
From April 1, 1945, confirmed by the passage of Supplementary Estimates for the fiscal year 1945-46.						
PUBLIC DEBT:						
Oct. 3, 1945.	15.	Debt, expenses	\$ 350,000.00	\$279,300.22		\$279,300.22
Feb. 7, 1946.	29.	Debt, expenses	150,000.00			
EXECUTIVE COUNCIL:						
July 23, 1945.	6.	Expenses in connection with the election of the three representatives to represent members of the armed forces				
Sept. 19, 1945.	13.	Post-war reconstruction committee	8,000.00	8,000.00		8,000.00
			5,000.00	3,522.42		3,522.42
LEGISLATION:						
Nov. 7, 1945.	20.	Expenses, legislative committee appointed to consider The Alberta Election Act	500.00	267.73		267.73
AGRICULTURE DEPARTMENT:						
Oct. 3, 1945.	17.	Financial assistance to the Canadian Federation of Agriculture towards maintaining a representative in the office of the War Assets Corporation, Montreal	500.00	500.00		500.00
Nov. 24, 1945.	22.	Purchase of seed potatoes	15,300.00		\$ 10,649.19	10,649.19
Dec. 5, 1945.	23.	Purchase of seed barley	42,000.00		12,715.73	12,715.73
EDUCATION DEPARTMENT:						
Aug. 22, 1945.	11.	Purchase thirty-six typewriters for Edmonton Normal School	3,400.00			
Feb. 13, 1946.	28.	Expenses, correspondence school branch	20,000.00	20,000.00		20,000.00
MUNICIPAL AFFAIRS DEPARTMENT:						
Aug. 17, 1945.	8.	Expenses, reconstruction committee of Union of Alberta Municipalities in meeting Government to discuss provincial housing scheme	250.00	250.00		250.00
PUBLIC HEALTH DEPARTMENT:						
Feb. 13, 1946.	30.	Hospitals, administration and grants	26,000.00	26,000.00		26,000.00
Feb. 13, 1946.	30.	Maternity hospital services	40,000.00	25,804.89		25,804.89
PUBLIC WORKS DEPARTMENT:						
Apr. 18, 1945.	2.	Construction of road on fourth meridian, north and south of Lloydminster	63,000.00		62,935.65	62,935.65
May 18, 1945.	4.	Legislative and departmental buildings, maintenance	16,745.00	16,745.00		16,745.00
July 20, 1945.	5.	Legislative and departmental buildings, maintenance	23,400.00	23,400.00		23,400.00
July 20, 1945.	5.	Sites and construction, public buildings	43,200.00		43,200.00	43,200.00
Aug. 13, 1945.	7.	Legislative and departmental buildings and public institutions, equipment and furnishings	20,000.00		96.85	96.85
Aug. 20, 1945.	9.	Recondition Institute of Technology and Art, Calgary	71,272.00	71,272.00		71,272.00
Aug. 20, 1945.	9.	Moving equipment back to Institute of Technology and Art, Calgary	30,000.00			
Aug. 20, 1945.	9.	Legislative and departmental buildings, maintenance	8,000.00	8,000.00		8,000.00
Aug. 22, 1945.	10.	Sites and construction, public buildings	30,000.00		30,000.00	30,000.00
Aug. 28, 1945.	12.	District highways and local roads, maintenance	100,000.00	12,213.19		12,213.19
Sept. 19, 1945.	14.	Legislative and departmental buildings and public institutions, equipment and furnishings	1,000.00			
Oct. 19, 1945.	18.	Sites and construction, public buildings	6,000.00		1,855.53	1,855.53
Nov. 7, 1945.	21.	Sites and construction, public buildings	2,500.00			

Certified correct,
C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*
FOR THE YEAR ENDED MARCH 31, 1946

SUMMARY

Department	Subsistence		Railroad Transportation		Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount			Mileage	Amount				
Executive Council	92 1/2	\$ 350.65	\$ 325.50					\$ 74.40	\$ 37.10	\$ 787.65
Legislation	459 1/4	2,393.70	1,060.90					190.96	34.11	3,679.67
Agriculture	8,062 1/4	32,344.31	6,546.87		125.084	\$ 10,816.59	\$ 18,204.79	1,458.44	1,223.63	70,594.63
Agriculture—Water Resources	719 3/4	3,306.15	570.00		4,466	357.28	1,495.47	92.05	163.23	5,984.18
Attorney General	1,207	4,274.88	2,068.00		37,772	3,021.77	2.35	528.97	267.94	10,163.91
Education	4,356 1/4	13,965.45	4,300.76		18,823	1,497.10	103.78	926.84	3,178.02	57,745.99
					393,230	33,774.04	Inspectors			
Municipal Affairs	9,103 3/4	36,916.45	2,043.43		378,066	30,245.28	3,065.03	738.08	807.41	73,815.68
Provincial Secretary	1,498	6,714.00	1,063.23		7,762	618.65	5,036.29	111.33	298.87	13,842.37
Public Health	3,078	12,972.40	3,692.11		38,382	3,130.58	3,684.36	843.70	2,378.22	26,701.37
Public Works	6,333 1/2	23,309.59	1,867.62		485,620	44,784.63	236.99	1,405.66	73.57	71,678.06
Treasury	3,946 1/4	13,417.56	3,112.21		51,903	4,142.24	2,524.30	445.72	182.26	23,824.29
Lands and Mines	9,489 3/4	33,851.89	5,489.62		111,469	8,917.60	16,045.21	4,124.24	1,279.61	69,708.17
Trade and Industry	1,559	7,240.85	2,744.62		16,261	1,300.88	2,354.57	1,460.21	89.65	15,190.78
Public Welfare	888 1/4	3,654.25	1,285.90		73,651	5,891.87	1,440.70	152.19	120.11	12,545.02
Youth Training Programme	131 1/2	669.50	591.85		12,273	981.84	20.88	228.74	.60	2,493.41
Economic Affairs	125 1/4	751.50	714.51				82.41	62.64		1,611.06
	51,050 1/4	\$196,133.13	\$ 37,477.13		1,754,762	\$149,480.35	\$54,297.13	\$12,844.17	\$10,134.33	\$460,366.24

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO NET FUNDED DEBT

FOR THE YEAR ENDED MARCH 31, 1946

Funded debt, April 1, 1945		\$155,644,859.13
Add: Province of Alberta guaranteed debentures assumed by the Province as direct debt under provisions of The Provincial Debt Reorganization Act, 1945 (includes \$213,097.06 assumed under Chapter 51, 1925 and Chapter 75, 1931) as per Statement No. 15	\$6,750,500.00	
Less: Guaranteed debentures not surrendered as at March 31, 1946, as per Statement No. 15	282,000.00	
		<u>6,468,500.00</u>
		\$162,113,359.13
Deduct: Debentures and treasury bills held in sinking funds and Special Investment Fund cancelled under provisions of The Provincial Debt Reorganization Act, 1945:		
Direct issues as per Statement No. 14	\$14,802,249.42	
Guaranteed issues as per Statement No. 15	2,678,500.00	
	<u>\$17,480,749.42</u>	
Past due debentures redeemed at par as per Statement No. 14	32,339,507.38	
Past due debentures provision for redemption of which has been made at par as per Statement No. 14	1,020,694.40	
Treasury bill due April 15, 1946, redemption (part)	18,000.00	
		<u>50,858,951.20</u>
		\$111,254,407.93
Add: New issues sold as per Statement No. 13:		
(a) To underwriters, debentures payable in Canadian funds maturing 1946-1950 inclusive at an average price of \$99.75, cost to Province 2.20%	\$3,472,000.00	
(b) To underwriters, debentures payable in Canadian or American funds maturing 1951-1960 inclusive at an average price of \$96.25, cost to Province (exclusive of premium on American funds) 3.557% or 2.50% including premium on American funds	26,093,000.00	
		<u>29,565,000.00</u>
Funded debt, March 31, 1946		\$140,819,407.93
Deduct: Sinking funds at March 31, 1946		13,958.72
Net funded debt, March 31, 1946		<u>\$140,805,449.21</u>

NOTE: Province of Alberta direct debentures of a par value of \$76,358,228.73 as per Statement No. 13 were issued in exchange for direct and guaranteed issues surrendered under The Provincial Debt Reorganization Act, 1945.

Treasury bills outstanding at March 31, 1946 matured during the period under review and were extended for one year.

- (a) Underwriters: Wood, Gundy and Company, Limited; The Dominion Securities Corporation, Limited; A. E. Ames and Co., Limited; Nesbitt, Thomson and Company, Limited; Imperial Bank of Canada; The Royal Bank of Canada; Royal Securities Corporation, Limited; Midland Securities Limited; Carlile and McCarthy, Limited; Melody Sellers and Company, Limited; Tanner and Co.
- (b) Underwriters: The First Boston Corporation; Harriman, Ripley and Co.; Smith, Barney and Co.; Halsey, Stuart and Co. Inc.; Wood, Gundy and Co. Inc.; The Dominion Securities Corporation; A. E. Ames and Co.; McLeod, Young, Weir; Otis and Co.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1946

Date of issue	Date of maturity	Amount Authorized	Amount outstanding Mar. 31, 1946	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holder's option)	Denominations
*DEBENTURES AND STOCK ISSUED PRIOR TO APRIL 1, 1945:							
Jan. 1, 1926	Jan. 15, 1946	\$3,750,000.00	\$ 139,100.00	4 1/2 %	2 1/4 %	C., or S.	\$1,000.00; \$500.00; \$100.00
Jan. 2, 1922	Jan. 2, 1947	3,846,000.00	180,000.00	5 1/2	2 1/4	C., or U.S.	\$1,000.00
Jan. 1, 1932	Mar. 1, 1947	5,000,000.00	348,000.00	6	3	C.	\$1,000.00; \$500.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	159,000.00	5	2 1/2	C.	\$1,000.00
Jan. 1, 1925	April 15, 1950	3,740,000.00	159,000.00	5	2 1/2	C.	\$1,000.00
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	34,000.00	4 1/2	2 1/4	C.	\$1,000.00
Oct. 1, 1931	Oct. 1, 1952	3,000,000.00	127,000.00	5 1/2	2 1/4	C.	\$1,000.00
April 1, 1922	April 1, 1952	1,000,000.00	25,000.00	4	2	C.	\$1,000.00
July 15, 1953	July 15, 1953	1,000,000.00	60,500.00	4 1/2	2 1/4	C.	\$1,000.00; \$500.00
Oct. 15, 1954	Oct. 15, 1954	5,000,000.00	54,000.00	4	2	C.	\$1,000.00; \$500.00; \$100.00
Dec. 15, 1949	Dec. 15, 1949	5,000,000.00	17,000.00	5	2 1/2	C.	\$1,000.00; \$500.00
July 15, 1955	Sept. 1, 1955	2,850,000.00	82,500.00	5	2 1/2	C.	\$1,000.00
Sept. 1, 1933	Oct. 1, 1956	6,000,000.00	487,000.00	4 1/2	2 1/4	C.	\$1,000.00
Oct. 1, 1926	Jan. 15, 1957	1,275,000.00	25,000.00	4 1/2	2 1/4	C.	\$1,000.00
Jan. 1, 1927	Jan. 1, 1957	1,850,000.00	82,500.00	4	2 1/4	C.	\$1,000.00; \$500.00
Dec. 1, 1927	Dec. 1, 1957	3,500,000.00	118,000.00	4 1/2	2 1/4	C.	\$1,000.00; \$500.00
July 16, 1928	July 16, 1958	5,915,000.00	276,000.00	4 1/2	2 1/4	C.	\$1,000.00; \$500.00
Oct. 1, 1928	Oct. 1, 1958	7,400,000.00	5,424,000.00	5	2 1/2	C.	\$1,000.00
Jan. 1, 1909	Jan. 1, 1959	6,000,000.00	349,800.00	5	2 1/2	C.	\$1,000.00; \$500.00; \$100.00
Oct. 1, 1929	Oct. 1, 1959	5,000,000.00	94,500.00	4 1/2	2 1/4	C.	\$1,000.00; \$500.00; \$100.00
May 1, 1930	May 1, 1960	5,000,000.00	103,700.00	4 1/2	2 1/4	C.	\$1,000.00; \$500.00; \$100.00
April 1, 1931	April 1, 1961	4,866,666.66	102,079.20	5	2 1/2	C.	\$1,000.00; \$500.00; \$100.00
June 1, 1932	June 1, 1962-67	5,239,500.00	116,000.00	4 1/2	2 1/4	C.	\$1,000.00; \$500.00; \$100.00
June 1, 1927	June 1, 1967		\$8,676,679.20				
DEBENTURES AND STOCK ISSUED AS EXCHANGES UNDER DEBT REORGANIZATION:							
June 1, 1945	June 1, 1961	\$2,794,400.00	\$2,699,300.00	3 1/2 %		C., or S.	\$1,000.00; \$500.00; \$100.00
"	"	2,049,000.00	1,967,000.00	"		C., or U.S.	\$1,000.00
"	"	847,000.00	803,000.00	"		C., or S.	\$1,000.00; \$500.00
"	"	1,602,500.00	1,487,500.00	"		C.	\$1,000.00
"	"	1,398,000.00	1,300,000.00	"		C.	\$1,000.00
"	"	3,108,000.00	2,887,000.00	"		C.	\$1,000.00
"	"	124,000.00	112,000.00	"		C.	\$1,000.00
"	"	3,096,000.00	2,916,000.00	"		C.	\$1,000.00; \$500.00; \$100.00
"	"	1,875,600.00	1,835,600.00	"		C.	\$1,000.00
"	"	1,460,000.00	1,368,000.00	"		C.	\$1,000.00
"	"	1,025,000.00	1,011,000.00	"		C.	\$1,000.00
"	"	2,431,000.00	2,380,000.00	"		C.	\$1,000.00
"	"	3,580,000.00	3,258,000.00	"		C.	\$1,000.00; \$500.00
"	"	3,710,500.00	3,637,500.00	"		C.	\$1,000.00
"	"	3,844,000.00	3,694,000.00	"		C.	\$1,000.00; \$500.00
"	"	3,270,500.00	3,126,500.00	"		C.	\$1,000.00
"	"	1,272,000.00	689,000.00	"		C.	\$1,000.00
"	"	1,248,000.00	1,248,000.00	"		C.	\$1,000.00
"	"	2,854,000.00	2,596,000.00	"		C.	\$1,000.00; \$500.00
"	"	4,275,000.00	4,010,000.00	"		C.	\$1,000.00; \$500.00
"	"	1,751,500.00	1,680,000.00	"		C.	\$1,000.00
"	"	2,677,000.00	2,609,000.00	"		C.	\$1,000.00; \$500.00
"	"	4,589,000.00	4,364,000.00	"		C.	\$1,000.00; \$500.00

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS INCLUDED IN
DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at April 1, 1945	(a) Cancelled	Amount sub- ject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1946
DEBENTURES AND STOCK:								
April 1, 1921	April 1, 1936	\$ 2,846,000.00	\$ 175,000.00	2,671,000.00		\$ 2,597,500.00	\$ 73,500.00	
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00		814,500.00	69,500.00	
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00		1,645,000.00	4,000.00	
June 1, 1938	June 1, 1938	2,000,200.00	342,126.67	1,658,073.33		1,560,253.33	97,820.00	
Jan. 1, 1939	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00		938,500.00	30,800.00	
Jan. 1, 1924	Jan. 1, 1939	2,500,000.00	42,000.00	2,458,000.00		2,401,000.00	57,000.00	
June 1, 1924	June 1, 1939	750,000.00	70,600.00	679,400.00		658,200.00	21,200.00	
Sept. 1, 1924	Sept. 1, 1939	250,000.00		250,000.00		250,000.00		
Feb. 1, 1924	Feb. 1, 1940	2,000,000.00	293,000.00	2,457,000.00		2,396,500.00	60,500.00	
Feb. 1, 1925	Feb. 1, 1940	750,000.00	55,000.00	695,000.00		685,000.00	10,000.00	
July 1, 1926	July 1, 1941	750,000.00	351,500.00	1,898,500.00		1,874,500.00	24,000.00	
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00						
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00						
Oct. 1, 1921	Oct. 1, 1941	1,033,230.68	459,230.68	2,394,000.00		2,359,500.00	34,500.00	
Dec. 1, 1921	Dec. 1, 1941	700,000.00	46,000.00	654,000.00		633,000.00	21,000.00	
Jan. 1, 1927	Jan. 1, 1942	1,250,000.00	113,000.00	1,137,000.00		1,115,000.00	22,000.00	
July 1, 1927	July 1, 1942	150,000.00	19,000.00	131,000.00		128,000.00	3,000.00	
Sept. 1, 1922	Sept. 1, 1942	2,948,000.00	205,000.00	2,743,000.00		2,617,000.00	126,000.00	
Nov. 1, 1912	Nov. 1, 1942	53,178.07		53,178.07		47,240.73	5,937.34	
April 1, 1923	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00		3,121,000.00	134,000.00	
July 1, 1923	July 1, 1943	2,000,000.00	172,500.00	1,827,500.00		1,785,500.00	42,000.00	
Nov. 1, 1913	Nov. 1, 1943	2,831,583.72	133,333.34	2,698,250.38		2,573,313.32	124,937.06	
Nov. 1, 1940	Nov. 1, 1945	750,000.00	750,000.00					
April 1, 1925	April 1, 1945	2,250,000.00	52,000.00	2,198,000.00		2,139,000.00	59,000.00	
June 1, 1925	June 1, 1945	3,750,000.00	108,600.00	3,641,400.00	\$ 3,502,300.00			\$ 139,100.00
Jan. 1, 1926	Jan. 1, 1946	3,846,000.00	399,000.00	3,447,000.00	3,267,000.00			180,000.00
Mar. 1, 1922	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,486,500.00			358,000.00
Jan. 1, 1923	Jan. 1, 1947	4,800,000.00	244,000.00	4,556,000.00	4,284,000.00			272,000.00
Jan. 1, 1925	Jan. 1, 1948	3,740,000.00	123,000.00	3,617,000.00	3,458,000.00			159,000.00
April 1, 1921	April 1, 1950	5,649,000.00	2,207,000.00	3,442,000.00	3,408,000.00			34,000.00
Oct. 1, 1921	Oct. 1, 1951	3,000,000.00	99,400.00	2,900,600.00	2,773,600.00			127,000.00
July 1, 1922	July 1, 1952	1,000,000.00	71,000.00	929,000.00	904,000.00			25,000.00
Oct. 1, 1923	Oct. 1, 1953	1,000,000.00	62,500.00	937,500.00	877,000.00			60,500.00
Dec. 1, 1924	Dec. 1, 1954	3,000,000.00	232,000.00	2,768,000.00	2,714,000.00			54,000.00
July 1, 1925	July 1, 1955	500,000.00	24,000.00	476,000.00	459,000.00			17,000.00
Sept. 1, 1925	Sept. 1, 1955	2,850,000.00	174,000.00	2,676,000.00	2,593,500.00			82,500.00
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	233,000.00	5,767,000.00	5,280,000.00			487,000.00
Jan. 1, 1927	Jan. 1, 1957	1,275,000.00	6,000.00	1,269,000.00	1,244,000.00			25,000.00
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	5,500.00	1,844,500.00	1,762,000.00			82,500.00
July 1, 1928	July 1, 1958	3,500,000.00	32,000.00	3,468,000.00	3,350,000.00			118,000.00
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	152,000.00	5,763,000.00	5,487,000.00			276,000.00
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	526,200.00	5,473,800.00	5,124,000.00			349,800.00
May 1, 1930	May 1, 1960	3,000,000.00	2,884,200.00	1,115,800.00	2,789,700.00			94,500.00
April 1, 1931	April 1, 1961	5,000,000.00	449,400.00	4,550,600.00	4,446,900.00			103,700.00
July 1, 1926	July 1, 1966	546,000.00		546,000.00	546,000.00			
June 1, 1932	June 1, 1962-67	4,866,666.66	774,358.73	4,092,307.93	3,990,228.73			102,079.20
June 1, 1927	June 1, 1967	5,239,500.00	182,000.00	5,057,500.00	4,941,500.00			116,000.00

Feb. 15, 1924	.. .. .	Feb. 15, 1974	500,000.00	500,000.00	.. .. .
July 15, 1924	.. .. .	July 15, 1974	250,000.00	250,000.00	.. .. .
June 15, 1925	.. .. .	June 15, 1975	130,000.00	130,000.00	.. .. .
May 1, 1930	.. .. .	May 1, 1980	1,000,000.00	.. .. .	.. .. .
			\$120,348,359.13	\$109,181,109.71	\$72,568,228.73
(c) Jan. 1, 1909	.. .. .	Jan. 1, 1959	7,400,000.00	1,976,000.00	\$1,020,694.40
TREASURY BILLS:					
Sept. 15, 1944	.. .. .	Sept. 15, 1945	500,000.00	500,000.00	.. .. .
Jan. 1, 1945	.. .. .	Jan. 1, 1946	450,000.00	450,000.00	.. .. .
Jan. 15, 1945	.. .. .	Jan. 15, 1946	209,000.00	209,000.00	.. .. .
Feb. 1, 1945	.. .. .	Feb. 1, 1946	500,000.00	500,000.00	.. .. .
*April 15, 1944	.. .. .	April 15, 1945	1,815,500.00	.. .. .	.. .. .
*June 1, 1944	.. .. .	June 1, 1945	2,448,000.00	.. .. .	.. .. .
*Aug. 1, 1944	.. .. .	Aug. 1, 1945	4,645,000.00	.. .. .	.. .. .
*Sept. 1, 1944	.. .. .	Sept. 1, 1945	350,000.00	.. .. .	.. .. .
*Oct. 1, 1944	.. .. .	Oct. 1, 1945	1,600,000.00	.. .. .	.. .. .
*Dec. 1, 1944	.. .. .	Dec. 1, 1945	6,192,000.00	.. .. .	.. .. .
*Jan. 15, 1945	.. .. .	Jan. 15, 1946	4,509,000.00	.. .. .	.. .. .
*Feb. 1, 1945	.. .. .	Feb. 1, 1946	4,678,000.00	.. .. .	.. .. .
			\$153,644,859.13	\$14,802,249.42	\$3,252,679.20

Sterling issues converted at par.

*Matured during the period under review and extended for one year.

- (a) Direct debentures, stock and treasury bills held in sinking funds and Special Investment Fund cancelled under provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).
- (b) Issues surrendered to March 31, 1946, in exchange for new debentures under the debt reorganization programme.
- (c) Past due issues surrendered to March 31, 1946, and redeemed at par for cash.
- (d) Past due issues outstanding at March 31, 1946, with cash provided for redemption in full.
- (e) Alberta and Great Waterways Railway First Mortgage Gold Debenture bonds, not included in the debt reorganization offer.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES
INCLUDED IN DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at Mar. 31, 1946
Lethbridge Northern Irrigation District	May 1, 1951	\$5,400,000.00	\$2,115,000.00	\$3,285,000.00	\$3,035,000.00	\$ 250,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	86,500.00	6,000.00
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	139,000.00	4,000.00
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	.
Viking Drainage District	June 15, 1951	45,000.00	.	45,000.00	45,000.00	.
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	364,000.00	22,000.00
New West Irrigation District	July 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	.....
		\$6,750,500.00	\$2,678,500.00	\$4,072,000.00	\$3,790,000.00	\$ 282,000.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1946, in exchange for Province of Alberta direct issues under the provisions of The Provincial Debt Reorganization Act.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS	
Cash in bank	\$ 13,958.72
LIABILITIES	
Sinking fund reserve, applicable to debentures due January 1, 1959, Alberta and Great Waterways Railway First Mortgage Gold Debenture bonds	\$ 13,958.72

Edmonton, Alberta, June 25, 1946.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1946.

Under the provisions of the Provincial Debt Reorganization Act, Section 11, Chapter 1, Statutes of Alberta 1945 (Second Session) and Order-in-Council 384/46 all debentures issued or guaranteed by the Province and held in the Provincial Sinking Funds at June 1, 1945, were transferred to the General Revenue Fund of the Province and applied to the debenture debt; other securities were sold to the Special Investment Fund; and the resulting cash balances (with the exception of the amount in the Alberta and Great Waterways Railway Sinking Fund) were transferred to General Revenue Fund.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking funds at March 31, 1946, available and applicable to the redemption of the Alberta and Great Waterways Railway First Mortgage Gold Debenture bonds.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND STATEMENT

FOR THE YEAR ENDED MARCH 31, 1946

Loans		Sinking Fund, March 31, 1945	Contributions	Earnings	Sinking fund, June 1, 1945	Transferred to General Revenue Fund	Sinking fund, March 31, 1946
Maturity	Outstanding March 31, 1945						
Apr. 1, 1936 ..	\$ 2,846,000.00	\$ 807.23		\$ 14.57	\$ 821.80	\$ 821.80	
Nov. 1, 1936 ..	1,109,000.00	50,783.41		1,629.69	52,413.10	52,413.10	
June 1, 1937 ..	1,650,000.00	548,748.59		6,884.46	555,633.05	555,633.05	
June 1, 1938 ..	2,000,200.00	175,892.65		5,644.59	181,537.24	181,537.24	
Jan. 1, 1939 ..	1,000,000.00	261,454.96		8,390.37	269,845.33	269,845.33	
Jan. 15, 1939 ..	2,500,000.00	720,758.10		19,222.73	739,980.83	739,980.83	
June 1, 1939 ..	750,000.00	26,244.40		842.21	27,086.61	27,086.61	
Sept. 1, 1939 ..	250,000.00	208,969.41		6,706.05	215,675.46	215,675.46	
Feb. 15, 1940 ..	2,000,000.00	698,574.78		18,631.09	717,205.87	717,205.87	
Feb. 15, 1940 ..	750,000.00	559,562.37		14,923.61	574,485.98	574,485.98	
July 15, 1941 ..	750,000.00	327,317.82		10,503.98	337,821.80	337,821.80	
Sept. 1, 1941 ..	2,250,000.00	251,624.04		3,156.81	254,780.85	254,780.85	
Oct. 1, 1941 ..	1,800,000.00	147,225.30		1,847.05	149,072.35	149,072.35	
Oct. 1, 1941 ..	1,053,230.68	100,069.00		2,447.31	102,516.31	102,516.31	
Dec. 1, 1941 ..	700,000.00	912,104.88		24,325.97	936,430.85	936,430.85	
Jan. 15, 1942 ..	1,250,000.00	375,883.41		309.70	9,960.35	9,960.35	
July 1, 1942 ..	150,000.00	15,035.74		6,590.27	382,473.68	382,473.68	
Sept. 15, 1942 ..	2,948,000.00	405,488.08		248.99	15,284.73	15,284.73	
Nov. 1, 1942 ..	53,178.07	236,802.51		8,567.00	414,055.08	414,055.08	
Apr. 1, 1943 ..	3,500,000.00	1,163,425.36		7,599.25	244,401.76	244,401.76	
July 1, 1943 ..	2,000,000.00			28,416.12	1,191,841.48	1,191,841.48	
Nov. 1, 1943 ..	2,831,583.72						
Apr. 15, 1945 ..	750,000.00	210,406.25		6,752.16	217,158.41	217,158.41	
June 15, 1945 ..	2,250,000.00	304,122.29		9,759.61	313,881.90	313,881.90	
Jan. 15, 1946 ..	3,750,000.00	509,975.70		11,128.18	521,103.88	521,103.88	
Jan. 1, 1947 ..	3,846,000.00	295,258.81		8,458.88	303,717.69	303,717.69	
Mar. 1, 1947 ..	5,000,000.00	564,050.71		18,101.00	582,151.71	582,151.71	
Jan. 1, 1948 ..	4,800,000.00	348,485.94		10,366.65	358,852.59	358,852.59	
Apr. 15, 1950 ..	3,740,000.00	2,859,732.01		139,055.35	2,998,787.36	2,998,787.36	
Oct. 1, 1951 ..	5,649,000.00	396,849.51		12,735.33	409,584.84	409,584.84	
Apr. 1, 1952 ..	3,000,000.00	29,119.04		934.46	30,053.50	30,053.50	
July 15, 1953 ..	1,000,000.00	104,825.03		3,363.95	108,188.98	108,188.98	
Oct. 15, 1954 ..	1,000,000.00	20,353.80		538.93	20,892.73	20,892.73	
Dec. 15, 1949-54	3,000,000.00	46,711.17		1,499.01	48,210.18	48,210.18	
July 15, 1955 ..	500,000.00	153,747.51		4,538.35*	158,285.86	158,285.86	
Sept. 1, 1955 ..	2,850,000.00	648,409.58		18,029.99*	666,439.57	666,439.57	
Oct. 1, 1956 ..	6,000,000.00						

Jan. 15, 1957	1,275,000.00	89,549.44	2,873.74	92,423.18	92,423.18	
Dec. 1, 1957	1,850,000.00	130,156.49	4,176.86	134,333.35	134,333.35	
July 16, 1958	3,500,000.00	203,499.15	5,754.95	209,254.10	209,254.10	
Oct. 1, 1958	5,915,000.00	526,138.11	15,883.51*	542,021.62	542,021.62	
Jan. 1, 1959						
A. & G. W. Ry.	7,400,000.00	641,742.54	33,216.18	674,958.72	661,000.00	\$ 13,958.72
Oct. 1, 1959	6,000,000.00	286,293.35	7,266.13	293,559.48	293,559.48	
May 1, 1960	3,000,000.00	119,138.82	3,823.29	122,962.11	122,962.11	
Apr. 1, 1961	5,000,000.00	154,009.66	3,899.48	157,909.14	157,909.14	
July 1, 1966	546,000.00	44,783.75	1,437.16	46,220.91	46,220.91	
June 1, 1962-67	4,866,666.66	254,199.24	24,464.84	278,664.08	278,664.08	
June 1, 1967	5,239,500.00	550,291.67	14,866.53*	565,158.20	565,158.20	
Feb. 15, 1974	500,000.00	52,242.20	1,676.51	53,918.71	53,918.71	
July 15, 1974	250,000.00	26,366.57	846.13	27,212.70	27,212.70	
June 15, 1975	130,000.00	12,156.72	390.16	12,546.88	12,546.88	
May 1, 1980	1,000,000.00	44,389.48	1,183.88	45,573.36	45,573.36	
	\$127,748,359.13	\$ 16,823,427.23	\$ 543,923.02	\$ 17,367,350.25	\$ 17,353,391.53	\$ 13,958.72
<i>Treasury Bills:</i>						
Apr. 15, 1945	1,815,500.00					
June 1, 1945	2,448,000.00					
Aug. 1, 1945	4,645,000.00					
Sept. 1, 1945	350,000.00					
Oct. 1, 1945	500,000.00					
Dec. 1, 1945	1,600,000.00					
Jan. 1, 1946	6,192,000.00					
Jan. 15, 1946	450,000.00					
Jan. 15, 1946	209,000.00					
Feb. 1, 1946	4,509,000.00					
Feb. 1, 1946	500,000.00					
Feb. 1, 1946	4,678,000.00					
	\$155,644,859.13	\$ 16,823,427.23	\$ 543,923.02	\$ 17,367,350.25	\$ 17,353,391.53	\$ 13,958.72

*Includes excess earnings re Elevators and Highways issues transferred under authority of Order-in-Council 456/43.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor

STATEMENT No. 18.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1946

Securities	On hand April 1, 1945		*Purchases		*Sales		**Interest Earnings	Amortization of Premium and Discount	On hand March 31, 1946	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Dominion of Canada	\$3,015,000.00	\$3,015,000.00	\$4,487,500.00	\$4,496,456.25	\$	100,000.00	\$	131,707.40	\$7,402,500.00	\$7,411,587.95
Province of Alberta	1,361,937.43	1,126,291.28	49,000.00	46,225.00	1,368,937.43	1,408,495.44	291,534.80	275,694.16	42,000.00	39,715.00
Province of British Columbia	500.00	507.32	71,500.00	70,621.26	100,000.00	102,923.00	2,943.37	4.82	72,000.00	71,123.76
Province of Saskatchewan	32,000.00	31,445.76	414,500.00	418,113.49	100,000.00	100,000.00	19,868.38	178.45	346,500.00	346,457.80
Province of Alberta guaranteed debentures	100,000.00	102,957.16	35,000.00	35,000.00	100,000.00	100,000.00	1,455.15	2,957.16	..	..
City of Edmonton	1,850.00	1,789.26	..	..	36,850.00	36,850.00	2,611.74	60.74	..	..
Town of Vegreville	4,867.74	4,699.30	..	..	53,500.00	53,500.00	328.95	36.89	4,287.90	4,156.35
Edmonton R.C. School District	30,500.00	30,612.13	23,000.00	23,000.00	1,000.00	1,000.00	942.12	172.13	45,000.00	47,293.13
Edmonton School District	46,000.00	48,361.33	..	..	..	..	2,612.90	68.20	63,200.00	62,808.13
Calgary School District	63,200.00	62,773.26	..	..	..	..	3,209.87	34.87	..	..
Westlock School District	366.67	381.53	..	..	33.33	33.33	20.65	1.35	333.34	346.85
Accrued interest purchased	..	188.53	..	37,914.45	..	..	1,512.76	..	..	32,375.42
Bank interest	..	..	..	..	..	..	..	..	..	..
	\$4,656,221.84	\$4,425,006.86	\$5,080,500.00	\$5,127,330.45	\$1,760,900.60	\$1,809,109.17	\$ 479,373.28	\$ 272,636.25	\$7,975,821.24	\$8,015,864.39

*Includes securities of a book value of \$160,923.00 redeemed or sold through the Provincial Sinking Funds after effective date, June 1, 1945, of transfer to the Special Investment Fund.

**Includes \$2,077.00 profit on sale of securities.

Edmonton, Alberta, June 15, 1946.

I have audited the books and records relating to the Special Investment Fund established under the provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1946.

Result of operations of the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	\$477,296.28
Add: Interest accrued March 31, 1946, less accrued amortization	51,900.18
Deduct: Interest accrued March 31, 1945, less accrued amortization	\$509,196.46
Add: Net profit on sale of securities	\$8,419.58
	\$470,777.08
	2,077.00
	<u>\$472,854.08</u>

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to show the earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1946, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Book Value	Profit on Sale
Province of Alberta direct and guaranteed debentures redeemed under Debt Reorganization Act	\$1,468,937.43	\$1,468,937.43	.....
Other debentures redeemed	91,963.17	91,963.17	.....
Provincial trust funds, sales	200,000.00	202,923.00	\$ 2,077.00
Reduction of cost due to recovery of non-assented interest on Province of Alberta debentures		39,558.01	.....
Accrued interest refunded		5,727.56	.....
	\$1,760,900.60	\$1,809,109.17	\$ 2,077.00

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Duggan Investments, Ltd., D. M.	\$ 24,121.71	.....	\$ 24,121.71
Jackson & Co., C. L.	9,529.93	.....	9,529.93
Provincial sinking funds	2,834,625.62	.....	2,834,625.62
Provincial trust funds	2,185,810.02	.....	2,185,810.02
Receiver General of Canada	60,000.00	.....	60,000.00
Richardson & Sons, Jas. ..	13,243.17	.....	13,243.17
	\$5,127,330.45	.....	\$5,127,330.45

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 19.

CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07*
1910	"	2,071,773.94	3,696,826.86	1,625,052.92*
		\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17*
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66*
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52*
1915	"	4,144,040.18	4,742,374.81	598,334.63*
1916	"	4,228,974.28	5,006,993.08	778,018.80*
1917	"	5,069,303.73	5,712,643.03	643,339.30*
1918	"	6,283,336.15	7,132,119.21	848,783.06*
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66*
1922	"	9,324,889.73	11,235,192.22	1,910,302.49*
1923	"	10,419,146.26	10,990,830.00	571,683.74*
1924	"	10,506,627.13	11,127,468.55	620,841.42*
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33*
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46
1929	"	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10*
1932	"	13,492,430.28	18,645,481.20	5,153,050.92*
1933	"	15,426,264.94	17,533,785.97	2,107,521.03*
1934	"	15,178,607.44	17,056,638.86	1,878,031.42*
1935	"	15,697,770.48	17,435,821.37	1,738,050.89*
1936	"	16,575,151.62	18,225,949.86	1,650,798.24*
1937	"	20,743,045.72	20,665,192.83	77,852.89
1938	"	24,127,805.54	21,359,739.46	2,768,066.08
1939	"	24,269,817.40	21,242,625.48	3,027,191.92
1940	"	24,410,039.54	21,922,189.04	2,487,850.50
1941	"	24,921,669.29	20,570,675.91	4,350,993.38
1942	"	27,213,546.34	19,965,125.48	7,248,420.86
1943	"	27,961,197.97	21,588,134.34	6,373,063.63
1944	"	29,786,033.38	23,095,501.98	6,690,531.40
1945	"	31,848,484.17	25,962,684.07	5,885,800.10
1946	"	40,915,956.30	29,268,547.92	11,647,408.38
	Debt Reorganization Programme	12,438,454.59	18,846,793.56	6,408,338.97*
		<u>\$553,218,740.68</u>	<u>\$529,525,631.89</u>	<u>\$ 23,693,108.79</u>

Deduct:

Interest adjustments deferred under debt reorganization programme less reimbursements received and applicable thereto	\$7,820,638.74
Less: Excess of other income assets over liabilities and adjustments	3,011,739.00

4,808,899.74

Surplus, General Revenue Fund, March 31, 1946

\$18,884,209.05

Deduct: Alberta Government Telephones deficit, March 31, 1946

2,976,482.80

Income surplus, March 31, 1946

\$15,907,726.25

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 20.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET FUNDED DEBT
FOR THE YEARS 1905 TO 1945-46 INCLUSIVE

As at December 31:	Total	Net Annual Increase or Decrease
1905	Nil	Nil
1906	Nil	Nil
1907	Nil	Nil
1908	Nil	Nil
1909	\$ 2,000,200.00	\$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733,178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	*9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	1,017,714.40
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	160,876.43
1940	142,926,186.90	486,066.75
1941	142,189,968.50	736,218.40
1942	141,455,384.89	734,583.61
1943	140,534,443.59	920,941.30
1944	139,589,060.96	945,382.63
1945	138,821,431.90	767,629.06
1946	140,805,449.21	1,984,017.31

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1945-46 INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905	Nil	Nil	Nil
1906	Nil	Nil	Nil
1907	Nil	Nil	Nil
1908	Nil	Nil	Nil
1909	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,370.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493,697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	..
1946	140,819,407.93	1,934,972.02	..

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1946

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1946
Year ended Dec. 31:				
1905 to 1908 inclusive				
1909	\$ 2,000,200.00	4.175%	\$ 2,000,200.00	
1910 and 1911				
1912	4,866,666.66	4.375	4,866,666.66	
1913	8,466,666.66	5.01	8,466,666.66	
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,117,833.34	
1916	2,071,633.34	5.57	2,071,633.34	
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	3,135,000.00	
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	17,961,730.68	
1922	15,695,800.00	5.50	15,388,800.00	\$ 307,000.00
1923	19,300,000.00	5.71	19,028,000.00	272,000.00
1924	7,250,000.00	5.39	7,189,500.00	60,500.00
1925	7,370,000.00	5.01	7,194,000.00	176,000.00
1926	11,046,000.00	4.97	10,419,900.00	626,100.00
15 months ended Mar. 31,				
1928	9,689,500.00	4.72	9,466,000.00	223,500.00
Year ended Mar. 31:				
1929	9,490,000.00	4.975	9,096,000.00	394,000.00
1930	6,000,000.00	5.11	5,650,200.00	349,800.00
*1930	7,400,000.00	5.00	1,976,000.00	5,424,000.00
1931	4,000,000.00	4.92	3,905,500.00	94,500.00
1932	25,242,000.00	5.098	24,756,300.00	485,700.00
1933	4,866,666.66	6.76	4,764,587.46	102,079.20
1934	2,218,000.00	5.585	2,110,500.00	107,500.00
1935	4,632,000.00	4.72	4,578,000.00	54,000.00
1936	750,000.00	4.50	750,000.00	
1937 to 1945 inclusive				
1946	29,565,000.00	3.398		29,565,000.00
**1946	76,358,228.73	3.5		76,358,228.73
	\$300,824,826.07		\$186,224,918.14	
Debentures and stock outstanding				\$114,599,907.93
Add: Treasury bills outstanding				26,219,500.00
Funded debt, March 31, 1946				<u>\$140,819,407.93</u>

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.

**Exchange debentures issued under debt reorganization programme.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF INDIRECT LIABILITIES
AS AT MARCH 31, 1945 AND 1946

Particulars	As at March 31,		Increase or *Decrease
	1946	1945	
Guaranteed debentures:			
**Irrigation districts:			
Lethbridge Northern	\$ 250,000.00	\$5,400,000.00	\$5,150,000.00*
United	22,000.00	550,000.00	528,000.00*
New West		209,500.00	209,500.00*
	<u>\$ 272,000.00</u>	<u>\$6,159,500.00</u>	<u>\$5,887,500.00*</u>
Less: Sinking funds, cash and investments		2,317,308.15	2,317,308.15*
	<u>\$ 272,000.00</u>	<u>\$3,842,191.85</u>	<u>\$3,570,191.85*</u>
**Drainage districts:			
Holden	\$ 4,000.00	\$ 130,000.00	\$ 126,000.00*
Daysland	6,000.00	189,827.94	183,827.94*
Viking		25,875.00	25,875.00*
Dickson		32,200.00	32,200.00*
	<u>\$ 10,000.00</u>	<u>\$ 377,902.94</u>	<u>\$ 367,902.94*</u>
Less: Sinking funds, cash and investments		278,450.13	278,450.13*
	<u>\$ 10,000.00</u>	<u>\$ 99,452.81</u>	<u>\$ 89,452.81*</u>
Sub-total	<u>\$ 282,000.00</u>	<u>\$3,941,644.66</u>	<u>\$3,659,644.66*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$ 681,845.23	\$ 813,380.58	\$ 131,535.35*
Less: Alberta Rural Credit Corporation, capital and reserve	416,061.97	343,420.31	72,641.66
	<u>\$ 265,783.26</u>	<u>\$ 469,960.27</u>	<u>\$ 204,177.01*</u>
Co-operative marketing associations	325,144.69	406,866.52	81,721.83*
†Hail Insurance Board of Alberta	314,110.77	348,742.53	34,631.76*
Feeder associations (based on 25% of original loan)	200,219.17	167,317.82	32,901.35
University of Alberta radio station	18,459.74	21,620.49	3,160.75*
Sub-total	<u>\$1,123,717.63</u>	<u>\$1,414,507.63</u>	<u>\$ 290,790.00*</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 282,220.49	\$ 297,231.25	\$ 15,010.76*
Towns	176,925.88	184,793.29	7,867.41*
Municipal hospital districts	70,108.02	72,718.71	2,610.69*
Sub-total	<u>\$ 529,254.39</u>	<u>\$ 554,743.25</u>	<u>\$ 25,488.86*</u>
Grand total	<u>***\$1,934,972.02</u>	<u>\$5,910,895.54</u>	<u>\$3,975,923.52*</u>

**Guaranteed debentures of irrigation and drainage districts are included in the debt reorganization programmes of the Province and the sinking funds of the districts have been applied towards their indebtedness to the Province. The above balances represent the debentures remaining in the hands of the public at March 31, 1946.

***This amount excludes:

1. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building \$ 57,750.00
2. University of Alberta Hospital bank loan 135,000.00

†Province of Alberta debentures of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

STATEMENT No. 24.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1945 AND 1946

Particulars	December 31,					March 31,					Per Capita				
	1921	1931	1941	1945	1946	1921	1931	1941	1945	1946	1921	1931	1941	1945	1946
Net funded debt	\$ 57,463,675.29	\$111,508,702.32	\$142,189,968.30	\$138,821,431.90	\$140,803,449.21	\$ 97.65	\$132.42	\$180.67	\$171.60	\$174.05		\$132.42	\$180.67	\$171.60	\$174.05
Unfunded debt	5,837,017.83	12,925,429.50	8,247,815.56	7,396,744.97	5,414,315.01	9.92	17.67	10.48	9.14	6.69		17.67	10.48	9.14	6.69
Net funded debt and the unfunded debt	\$ 63,300,693.12	\$124,434,131.82	\$150,437,784.06	\$146,218,176.87	\$146,219,764.22	\$ 107.57	\$150.09	\$191.15	\$180.74	\$180.74		\$150.09	\$191.15	\$180.74	\$180.74
Indirect liabilities	31,152,370.89	10,573,753.92	8,500,509.68	5,910,895.54	1,934,972.02	52.94	14.45	10.80	7.31	2.39		14.45	10.80	7.31	2.39
Net funded debt, the unfunded debt and indirect liabilities	\$ 94,453,064.01	\$135,007,885.74	\$158,938,293.74	\$152,129,072.41	\$148,154,736.24	\$ 160.51	\$184.54	\$201.95	\$188.05	\$183.13		\$184.54	\$201.95	\$188.05	\$183.13
Population	588,454	731,605	*787,000	*809,000	*809,000										

*Population estimated by Dominion Bureau of Statistics.

Edmonton, Alberta, August 12, 1946.
The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES
AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1945 AND 1946

Particulars	December 31,	March 31,			
	1921*	1931	1941	1945	1946
Funded debt	\$ 59,010,000	\$116,802,000	\$156,099,000	\$155,645,000	\$140,819,000
Less: Sinking funds	1,546,000	5,293,000	13,909,000	16,824,000	14,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,190,000	\$138,821,000	\$140,805,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 4,855,000	\$ 3,127,000	\$ 1,084,000
Temporary loans	2,000,000				
Superannuation fund		1,285,000	3,109,000	3,986,000	4,231,000
Miscellaneous liabilities	150,000	664,000	284,000	284,000	99,000
Unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 8,248,000	\$ 7,397,000	\$ 5,414,000
Net funded and the unfunded debt	\$ 63,301,000	\$124,434,000	\$150,438,000	\$146,218,000	\$146,219,000
Realizable or income-producing assets:					
Cash and investments	\$ 1,636,000	\$ 7,364,000	\$ 5,697,000	\$ 2,014,000	
Railways, balance owing by Canadian Pacific and Canadian National Railways		10,580,000			
Alberta Wheat Pool loans			3,849,000	2,789,000	\$ 2,300,000
Alberta Government Telephones	20,186,000	24,878,000	16,033,000	18,923,000	20,316,000
Working advances (net assets)	142,000	1,358,000	1,152,000	1,411,000	1,522,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	44,000		
	\$ 22,927,000	\$ 44,826,000	\$ 29,436,000	\$ 27,798,000	\$ 26,799,000
Less: Due to income account					5,097,000
	\$ 22,927,000	\$ 44,826,000	\$ 29,436,000	\$ 27,798,000	\$ 21,702,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$118,420,000	\$124,517,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 42,124,000	\$ 47,862,000	\$ 50,096,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	19,437,000	20,935,000	21,077,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,765,000	5,061,000	5,155,000
University Hospital		378,000	520,000	599,000	697,000
Miscellaneous	288,000	400,000	502,000	603,000	601,000
	\$ 30,006,000	\$ 50,491,000	\$ 67,348,000	\$ 75,060,000	\$ 77,626,000
Loans and advances, partially secured	3,632,000	8,435,000	11,844,000	11,376,000	15,847,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	34,751,000	31,984,000	31,044,000
Advances to income account	5,086,000	7,907,000	7,059,000		
	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$118,420,000	\$124,517,000
Indirect liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000			
Irrigation and drainage districts' debentures	5,991,000	6,345,000	\$ 4,803,000	\$ 3,942,000	\$ 282,000
Miscellaneous	4,067,000	3,779,000	3,698,000	1,969,000	1,653,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,501,000	\$ 5,911,000	\$ 1,935,000
Net general debt and indirect liabilities	\$ 71,526,000	\$ 90,182,000	\$129,503,000	\$124,331,000	\$126,452,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, Alberta, August 31, 1946.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1945 AND 1946

	For the Years Ended					Per Capita				
	March 31,									
	December 31,	1931	1941	1945	1946	1921	1931	1941	1945	1946
	1921									
Result of operations:										
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 31,848,484	\$ 40,915,956	\$ 14.42	\$ 21.48	\$ 31.66	\$ 39.37	\$ 50.58
Expenditure	10,605,156	18,017,545	20,570,676	25,962,684	29,268,548	18.02	24.63	26.13	32.09	36.18
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 4,350,993	\$ 5,885,800	\$ 11,647,408	\$ 3.60	\$ 3.15	\$ 5.53	\$ 7.28	\$ 14.40
Revenue:										
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 31,848,484	\$ 40,915,956	\$ 14.42	\$ 21.48	\$ 31.66	\$ 39.37	\$ 50.58
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	4,468,262	4,674,798	3.02	2.77	5.79	5.52	5.78
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 20,365,021	\$ 27,380,222	\$ 36,241,158	\$ 11.40	\$ 18.71	\$ 25.87	\$ 33.85	\$ 44.80
Expenditure:										
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 3,831,432	\$ 5,453,043	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.74	\$ 6.74
Controllable	8,665,521	12,235,475	16,753,820	22,131,252	23,815,505	14.72	16.72	21.28	27.35	29.44
	\$ 10,605,156	\$ 18,017,543	\$ 20,570,676	\$ 25,962,684	\$ 29,268,548	\$ 18.02	\$ 24.63	\$ 26.13	\$ 32.09	\$ 36.18
Controllable expenditure:										
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 16,753,820	\$ 22,131,252	\$ 23,815,505	\$ 14.72	\$ 16.72	\$ 21.28	\$ 27.35	\$ 29.44
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	3,800,891	3,701,557	3,983,121	.49	1.33	4.83	4.58	4.92
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 12,952,929	\$ 18,429,695	\$ 19,832,384	\$ 14.23	\$ 15.39	\$ 16.45	\$ 22.77	\$ 24.52
Population	588,454	731,605	*787,000	*809,000	*809,000					

*Population estimated by Dominion Bureau of Statistics.

Edmonton, Alberta, August 12, 1946.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1945 AND 1946

Particulars	For the Years					Per Capita				
	1921	1931	1941	1945	1946	1921	1931	1941	1945	1946
Subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,787,475	\$ 1,855,207	\$ 1,835,075	\$ 2.75	\$ 2.28	\$ 2.27	\$ 2.29	\$ 2.27
Taxes	3,200,217	4,889,715	8,991,437	10,649,960	13,824,449	5.44	6.68	11.42	13.16	17.09
Licenses	860,166	1,948,974	2,961,511	3,502,526	3,683,020	1.46	2.67	3.76	4.33	4.55
Fees	892,994	1,840,833	3,090,269	4,841,151	5,203,175	1.52	2.52	3.93	5.98	6.43
*Tax suspension agreement excess					1,455,778					1.80
Fines and penalties	242,398	368,267	95,958	133,564	155,885	.41	.50	.12	.17	.19
Profits from trading activities	250,755	1,893,142	3,165,942	5,894,414	8,145,982	.43	2.59	4.02	7.29	10.07
Miscellaneous	65,028	80,573	62,067	110,526	125,865	.11	.11	.08	.14	.16
Refunds of expenditure	287,295	973,033	3,800,891	3,701,557	3,983,121	.49	1.33	4.83	4.58	4.92
From revenue-producing assets	1,067,018	2,045,990	966,119	1,159,579	2,503,606	1.81	2.80	1.23	1.43	3.10
Grand total	\$ 8,486,946	\$15,710,962	\$24,921,669	\$31,848,484	\$40,915,956	\$ 14.42	\$21.48	\$31.66	\$39.37	\$50.58
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	4,468,262	4,674,798	3.02	2.77	5.79	5.52	5.78
Net revenue from local sources	\$ 6,707,437	\$13,686,968	\$20,365,021	\$27,380,222	\$36,241,158	\$ 11.40	\$18.71	\$25.87	\$33.85	\$44.80
Population	588,454	731,605	†787,000	†809,000	†809,000					

*Excess of debt service option over tax option, Dominion-Provincial tax suspension agreement.

†Population estimated by Dominion Bureau of Statistics.

Edmonton, Alberta, August 12, 1946.

The above comparative statement has been prepared, under my direction, from Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1945 AND 1946

Particulars	For the Years					Per Capita				
	1921	1931	1941	1945	1946	1921	1931	1941	1945	1946
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 3,831,432	\$ 5,453,043	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.74	\$ 6.74
Education	2,549,850	3,043,714	3,095,433	4,056,625	4,787,927	4.33	4.16	3.93	5.01	5.92
Legislation	511,826	396,690	179,813	392,579	207,798	.87	.54	.23	.49	.26
General government	1,316,570	1,333,876	2,310,722	2,879,410	3,280,693	2.24	1.82	2.94	3.56	4.06
Miscellaneous	24,506	38,699	40,392	52,796	35,323	.04	.05	.05	.07	.04
Administration of justice	1,264,220	1,254,773	767,255	759,793	770,923	2.15	1.72	.97	.94	.95
Agriculture	499,743	809,878	546,630	815,761	1,021,121	.85	1.11	.69	1.01	1.26
Public domain, research and development	125,171	412,025	556,276	866,254	878,596	.21	.56	.71	1.07	1.09
Public welfare, institutions and charitable grants	1,368,123	3,300,651	7,735,394	8,886,341	9,371,419	2.32	4.51	9.83	10.98	11.58
Highways, bridges and ferries	838,702	1,556,867	1,460,455	1,812,423	1,864,859	1.42	2.13	1.85	2.24	2.31
Commissions and fines paid to municipalities, and refunds	166,810	88,302	61,450	84,894	90,724	.29	.12	.08	.10	.11
Post-war reconstruction				1,524,376	1,506,122				1.88	1.86
Grand total	\$10,605,156	\$18,017,543	\$20,570,676	\$25,962,684	\$29,268,548	\$ 18.02	\$24.63	\$26.13	\$32.09	\$36.18
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	4,468,262	4,674,798	3.02	2.77	5.79	5.52	5.78
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$16,014,028	\$21,494,422	\$24,593,750	\$ 15.00	\$21.86	\$20.34	\$26.57	\$30.40
Population	588,454	731,605	*787,000	*809,000	*809,000					

*Population estimated by Dominion Bureau of Statistics.

Edmonton, Alberta, August 12, 1946.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
STATEMENT OF PAYMENTS AND EXPENDITURES
FOR THE YEAR ENDED MARCH 31, 1946

Payments	Particulars	Expended	Remarks
INCOME ACCOUNT			
\$17,625,190.92	(1) Interest adjustments on direct and guaranteed debentures	\$17,625,190.92	Sec. 6, Chap. 1, 1945 (Second Session) Chap. 3, 1945 (Second Session)
271,843.72	Debt reorganization expenses	271,843.72	
949,758.92	Interest adjustments on savings certificates	949,758.92	
\$18,846,793.56	TOTAL: Income Account	\$18,846,793.56	
CAPITAL ACCOUNT			
Redemption of debt:			
Matured debentures:			
\$32,339,507.38	Redeemed for cash	\$32,339,507.38	Sec. 4, Chap. 53, R.S.A. 1942
1,020,694.40	Cash provided for redemption in full	1,020,694.40	
14,802,249.42	(2) Debentures and treasury bills	14,802,249.42	
213,097.06	(3) Province's share of drainage districts' debentures assumed under Chap. 51, 1925, and Chap. 75, 1931	213,097.06	
25,193.73	Commuted rates funds repaid to irrigation and drainage districts	25,193.73	
Advances to irrigation and drainage districts:			
6,255,402.94	(3) Districts' funded debt surrendered in exchange for Province of Alberta debentures	6,255,402.94	Sec. 15, Chap. 53, R.S.A. 1942
1,320,800.88	Interest adjustments on funded debt	1,320,800.88	
3,000,000.00	Advance to Alberta Government Telephones towards share of interest adjustments on funded debt	3,000,000.00	Sec. 3, Chap. 53, R.S.A. 1942
\$58,976,945.81	TOTAL: Capital Account	\$58,976,945.81	
\$77,823,739.37	TOTAL: Income and Capital Accounts	\$77,823,739.37	

NOTES:

- (1) The portion of interest adjustments deferred until June 1, 1946 to 1950, under the debt reorganization plan, \$10,827,818.50, is not included.
- (2) Cancellation of debentures and treasury bills held in sinking funds and Special Investment Fund.
- (3) Total funded debt of drainage and irrigation districts, \$6,750,500.00, districts' share \$6,255,402.94, Province's share \$213,097.06, and debentures not surrendered to March 31, 1946, \$282,000.00.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 30.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Service	Totals
Advertising	\$ 1,989.77
American exchange	57,624.74
Fees and commissions	163,635.61
Freight, express and cartage	1,470.08
Postage	11,747.90
Printing, stationery and office supplies	34,197.30
Travelling expenses	1,178.32
Expenses	\$ 271,843.72
Interest adjustments	18,574,949.84
TOTAL: Income Account	\$18,846,793.56

CAPITAL ACCOUNT

	Redemption of Debt	Repayable Advances and Loans	Totals
Redemption of debentures and treasury bills	\$48,375,548.26		\$48,375,548.26
Commuted rates fund	25,193.73		25,193.73
Advances to irrigation and drainage districts		\$ 7,576,203.82	7,576,203.82
Advance to Alberta Government Telephones		3,000,000.00	3,000,000.00
TOTAL: Capital Account	\$48,400,741.99	\$10,576,203.82	\$58,976,945.81

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Dominion of Canada:		
Fiscal need subsidy, 1937-38 to 1940-41	\$2,400,000.00	
Tax suspension agreement, excess of debt service option over tax option:		
For the years 1941-42 to 1944-45 ..	6,987,733.20	
April 1 to June 1, 1945 ..	291,155.55	
		\$9,678,888.75
Reimbursements:		
Interest adjustments:		
Alberta Government Telephones ..	\$3,645,533.80	
Alberta Wheat Pool ..	792,830.28	
Drainage districts ..	64,888.77	
Irrigation districts ..	1,255,912.11	
	\$5,759,164.96	
Less: Portion deferred, payable by special adjustment coupons on June 1, 1946 to 1950 (See Note 1, Statement No. 29) ..	3,007,179.76	
	\$2,751,985.20	
Expenses ..	7,580.64	
		2,759,565.84
TOTAL: Income Account ..		<u>\$12,438,454.59</u>

CAPITAL ACCOUNT

Proceeds of new debentures ..	\$28,577,832.50
Provincial sinking funds applied on debt ..	14,490,895.23
Irrigation and drainage districts:	
Guaranteed debentures surrendered in exchange for direct issues ..	3,790,000.00
Sinking funds applied on advances ..	2,610,684.82
Alberta Wheat Pool Loan:	
Sinking fund applied ..	2,998,787.36
Reimbursement ..	350,212.64
Profit on redemption of stock issues ..	235,567.55
TOTAL: Capital Account ..	<u>\$53,053,980.10</u>
TOTAL: Income and Capital Accounts ..	<u>\$65,492,434.69</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT								
	1. Debt: (a) Interest	\$4,750,000.00	\$ 500,000.00	\$4,750,000.00	\$4,433,215.52	\$ 316,784.48		
\$3,611,672.29	(b) Expenses	220,250.00		720,250.00	499,550.22	220,699.78	S.W.s. 15 & 29/45-46	
502,100.66	2. Alberta and Great Waterways Railway: (a) Interest on debentures	275,000.00		275,000.00	264,826.31	10,173.69		
289,752.95	(b) Commission, exchange and other expenses	500.00		500.00	310.30	189.70		
310.30	3. Savings Branch: (a) Salaries	5,940.00		5,940.00	5,078.11	861.89		
5,078.11	(b) Expenses	1,000.00		1,000.00	895.07	104.93		
849.10	(c) Savings certificates, interest	35,000.00		35,000.00	42,604.74			
48,896.16	4. Highways Act: (a) Commission, exchange and other expenses						\$ 7,604.74 O/C 774/46	
20.40	(b) Commission, exchange and other expenses							
	4. Miscellaneous Interest: (a) University of Alberta Hospital	1,444.00		1,444.00	1,443.75	.25		
1,443.75	(b) Superannuation fund	200,000.00		200,000.00	200,272.91		272.91 O/C 815/46	
197,300.36	(c) Interest, miscellaneous	6,000.00		6,000.00	4,846.43	1,153.57		
4,846.43	5. Debt Retirement	2,000,000.00		2,000,000.00		2,000,000.00		
	TOTAL: INCOME ACCOUNT	\$7,495,134.00	\$ 500,000.00	\$7,995,134.00	\$5,453,043.36	\$2,542,090.64 (Net)		
\$4,662,270.51								

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	1 Debenture Debt	2 Alberta and Great Waterways Railway	3 Savings Branch	4 Miscel- laneous Interest	Totals
Advertising	\$ 1,277.44				\$ 1,277.44
American Exchange	469,697.62				469,697.62
Fees and commissions	26,571.07	\$ 310.30			26,881.37
Interest	4,433,215.52	264,826.31		\$ 6,290.18	4,704,332.01
Interest on savings certificates			\$ 42,604.74		42,604.74
Interest on superannuation fund				200,272.91	200,272.91
Newspapers and periodicals	106.00				106.00
Postage	919.01		212.15		1,131.16
Printing, stationery and office supplies	229.32		682.92		912.24
Salaries			5,078.11		5,078.11
Telegrams and telephones	83.36				83.36
Travelling expenses	666.40				666.40
TOTAL: Income Account	\$4,932,765.74	\$265,136.61	\$ 48,577.92	\$206,563.09	\$5,453,043.36

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
	21. Premier's Office:		\$ 11,884.00		\$ 11,884.00	\$ 11,884.00			
\$ 11,884.00	(a) Salaries		1,300.00		1,300.00	1,791.88		\$ 491.88	O/C 1672/45
1,866.41	(b) Expenses								
4,083.54	22. Executive Council Office:		3,978.00		3,978.00	4,083.54		105.54	O/C 551/46
10,601.68	(a) Salaries		9,500.00		9,500.00	10,409.98		909.98	O/C 2042/45
	(b) Expenses								
2,064.00	23. Lieutenant Governor's Office:		2,064.00		2,064.00	2,064.00			
2,261.45	(a) Salaries		2,000.00		2,000.00	1,970.31	\$ 29.69		
	(b) Expenses								
13,911.68	24. Civil Service Commissioner's office and Administration of The Superannuation Act:		13,750.00		13,750.00	13,911.68		161.68	O/C 559/46
977.34	(a) Salaries		1,375.00		1,375.00	1,004.67	370.33		
199,182.66	(b) Expenses		205,000.00		205,000.00	199,182.66	5,817.34		
	25. The Superannuation Act:								
12,527.93	(a) Expenditure incurred outside of office of Executive Council and certified by Returning Officers								
53.46	(b) Expenditure incurred in office of Clerk of Executive Council under his immediate control		2,500.00	\$ 8,000.00	10,500.00	12,516.23		2,016.23	S.W. 6/45-46 & O/C 924/46
	27. Research Council of Alberta:		500.00		500.00	55.88	444.12		
39,785.96	(a) Salaries		45,780.00		45,780.00	39,785.96	5,994.04		
19,593.71	(b) Expenses		29,950.00		29,950.00	20,381.07	9,568.93		
	28. Post-war Reconstruction Committee:								
1,071.81	(a) Salaries		825.00	1,000.00	1,825.00	1,071.81	753.19		S.W. 13/45-46
5,765.14	(b) Expenses		1,775.00	4,000.00	5,775.00	5,050.61	724.39		S.W. 13/45-46
\$ 325,630.77	TOTAL: INCOME ACCOUNT		\$ 332,181.00	\$ 13,000.00	\$ 345,181.00	\$ 325,164.28	\$ 20,016.72 (Net)		
CAPITAL ACCOUNT									
	36. Superannuation Fund		\$ 305,000.00	\$ 20,000.00	\$ 325,000.00	\$ 320,214.53	\$ 4,785.47		S.W. 36/45-46
\$ 320,214.53	TOTAL: CAPITAL ACCOUNT		\$ 305,000.00	\$ 20,000.00	\$ 325,000.00	\$ 320,214.53	\$ 4,785.47		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 The Super- annuation Act	26 The Alberta Election Act	27 Research Council of Alberta	28 and S.W. 13/ 45-46 Post-war Reconstruction Committee	Totals
Advertising							\$ 28.00		\$ 28.00
Automobiles							1,363.00		1,363.00
Books and binding							258.09		258.09
Equipment, consumable							3,515.93		3,515.93
Equipment, permanent							2,773.30		2,773.30
Expenditure of returning officers	\$ 660.00								
Freight, express and cartage			\$ 111.42	\$ 134.62		\$ 12,516.23			
Heating, lighting and power	1.00					17.20			
Laundry and cleaning							696.06	\$ 4.50	
Miscellaneous expenses and supplies							459.60		459.60
Laundry and cleaning							361.60		361.60
Miscellaneous expenses and supplies							1,688.17		1,688.17
Newspapers and periodicals		\$ 1,251.93	900.00				59.94		91.94
Postage	22.00	46.92					212.17	10.00	1,039.00
Printing, stationery and office supplies	98.00	204.80	42.75	265.18		5.01	368.97		368.97
Rates, rentals and insurance	243.94		130.56	492.24		22.46	3,219.65		5,656.04
Repairs and replacements	20.38						35.47		78.85
Salaries	134.97	93.10					323.71		551.78
Salaries	11,884.00	4,083.54	2,064.00	13,911.68			39,785.96	1,071.81	72,800.99
Special services							510.00	1,132.00	1,642.00
Superannuation fund					\$ 199,182.66				199,182.66
Surveys							2,947.67		2,947.67
Telegrams and telephones	510.80	377.74	35.58	73.98		11.21	149.34	141.26	1,299.91
Travelling expenses	100.79	8,435.49	750.00	38.65			2,045.00	151.25	11,521.16
Wages							1,611.63		1,611.63
TOTAL: Income Account	\$ 13,675.88	\$ 14,493.52	\$ 4,034.31	\$ 14,916.35	\$ 199,182.66	\$ 12,572.11	\$ 60,167.03	\$ 6,122.42	\$ 325,164.28

CAPITAL ACCOUNT

Apprn. No. Service
36. Superannuation Fund \$320,214.53

STATEMENT No. 36.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Superannuation Act:				
Refunds of contributory annuities	\$ 24,888.94	\$ 80,000.00	\$ 12,659.24	
Refunds of government contributions and interest	66,537.22			
Casual	1,233.08			
Gasoline testing laboratory:				
Fees	5,869.75	6,000.00		\$ 130.25
Casual	202.59		202.59	
TOTAL: Income Account	\$ 98,731.58	\$ 86,000.00	\$ 12,731.58 (Net)	

CAPITAL ACCOUNT

Superannuation Act:				
Employees contributions	\$ 151,984.29	\$ 558,000.00	\$ 7,438.45	
Employers contributions	153,790.00			
Special reserve	62,329.94			
Interest	197,300.36			
Refunds of previous years' expenditures	33.86			
TOTAL: Capital Account	\$ 565,438.45	\$ 558,000.00	\$ 7,438.45	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF
THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING
OFFICERS

FOR THE YEAR ENDED MARCH 31, 1946

Constituency	R.O.'s, B.C.'s and Messengers Fees, Mileage and General Expense	D.R.O.'s Fees	Poll Clerks' Fees	Enumerators' Fees	Rent	Mileage, D.R.O.'s and Poll Clerks	Miscellaneous	Total	Name of Returning Officer
Warner ... Servicemen's Vote (overseas)	\$ 756.40 \$ 10,718.36	\$ 240.00 \$	\$ 180.00 \$	\$ 280.00 \$	\$ 117.00 \$	\$ 64.30 \$	\$ 91.59, 68.58	\$ 1,729.29 10,786.94	W. J. Jones
	\$ 11,474.76 \$	\$ 240.00 \$	\$ 180.00 \$	\$ 280.00 \$	\$ 117.00 \$	\$ 64.30 \$	\$ 160.17 \$	\$ 12,516.23	

Expenditure incurred in the office of the clerk of the Executive Council under his immediate control:

Freight express and cartage	\$ 17.20
Postage	5.01
Printing, stationery and office supplies	22.46
Telegrams and telephones	11.21
	\$ 55.88
	\$ 12,572.11

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

BALANCE SHEET AS AT DECEMBER 31, 1945

ASSETS		
Cash in banks		\$ 109,668.30
Assessments receivable	\$ 578,104.23	
Less: Reserve for uncollectible assessments	46,778.49	
		531,325.74
Accounts receivable		675.00
Advances to employees secured by Dominion of Canada debentures		6,525.90
Accrued interest		115,340.86
Bond interest receivable, deferred		369,484.90
Investments in bonds and debentures, book value	\$15,287,614.94	
Less: Reserve for loss	194,667.13	
		15,092,947.81
Office equipment, less depreciation		23,860.22
		<u>\$16,249,828.73</u>
LIABILITIES AND RESERVES		
Accounts payable		\$ 582.52
Suspense		9,755.51
Employers' credit balances	\$ 212,760.48	
Employers' deposit accounts	463,926.59	
		676,687.07
Deferred income, net		387,680.71
Estimated merit rebates		232,320.00
Reserves in respect of 1945 and prior years' accidents and claims:		
Reserve for claims pending and unfinalled claims	\$3,054,217.00	
Reserve for medical aid	459,621.53	
Reserve for silicosis	330,706.37	
	\$3,844,544.90	
Reserve for pensions	7,583,179.08	
		11,427,723.98
Other reserves:		
Reserve for disasters	\$ 832,070.90	
Reserve—Section 33-(1), (n)	388,220.14	
Reserve—Section 33-(1), (k)	47,189.97	
		1,267,481.01
Accident Fund, balance at credit of classes		2,247,597.93
		<u>\$16,249,828.73</u>

Edmonton, Alberta, March 27, 1946.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1945.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional surpluses of \$647,845.96 in respect of 1945 and \$407,073.47 in respect of 1944 and prior years, details of which are shown on Statements No. 39 and 40 respectively. In arriving at the operating results in respect of Class 13-2 assessment revenue applicable to the twelve month period ending October 31, 1946, and all expenditure during the months of November and December, 1945, has been deferred to the next fiscal period and revenue of 1944 applicable to the twelve month period ending October 31, 1945, and all expenditure during November and December, 1944, deferred as at January 1, 1945, has been brought into account in order to show all transactions in their respective periods. In addition, in order to show revenues available to meet current year's costs a charge of \$80,000.00 has been made in 1945 for amortization of the Class 1 deficit. An offsetting adjustment in respect of this item has been made through the Accident Fund class account as shown on Statement No. 40.

Assessment revenue shown on Statment No. 39 is based on actual payrolls for 1945, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed.

Rebates to employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees amounted to \$58,346.91 and were charged against assessment revenue.

Medical aid collections, \$1,033.68, and payments for medical services, \$22,409.03, in respect of 1943 and prior years have been carried direct to the Reserve for Medical Aid. Payments for medical services in respect of 1944 and 1945 have been charged to the Accident Fund.

Interest on Province of Alberta direct and guaranteed debentures was received at the reduced rates tendered by the Province up to June 1, 1945. Thereafter the Board received the full rate provided in the new debentures issued by the Province under the debt reorganization programme.

STATEMENT No. 38—Continued

The Board received as a result of the Province's debt reorganization programme, an amount of \$1,679,015.65 inclusive of premium on American funds. This amount was applied as follows:

In respect of redemption of matured debentures at book values		\$ 631,445.09
In respect of previous years' interest earnings:		
Accident Fund	\$ 725,262.31	
Self-insurers	68,899.00	
		794,161.31
In respect of current year's interest earnings		11,829.97
In reduction of book value of unmatured Province of Alberta debentures purchased subsequent to August 1, 1945		122,033.20
As provision for losses in respect of investments, being the difference between book value and par value of matured debentures together with American premium thereon		119,546.08
		<u>\$1,679,015.65</u>

Interest on Province of Alberta savings certificates was received at the reduced rates tendered by the Province until surrendered for redemption on September 14, 1945. The Board will receive a further amount under the Province's plan of adjustment which has been authorized in respect of certificates outstanding since June 1, 1936.

ASSETS

Assessments receivable, less reserve.

Assessments receivable have been adjusted to include assessments based on actual payrolls, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed. The reserve for uncollectible assessments receivable amounted to \$46,778.49 at December 31, 1945, and is considered to be adequate. During the year under review accounts totalling \$9,479.67 were written off as uncollectible. Recoveries in respect of accounts written off amounted to \$162.03.

Advances to employees secured by Dominion of Canada debentures.

Advances secured by Dominion of Canada debentures of a par value of \$8,300.00 amounted to \$6,525.90.

Investments in bonds and debentures.

Particulars	Par Value	Book Value
Dominion of Canada	\$12,652,500.00	\$12,520,771.00
Province of Alberta	2,641,100.00	2,486,293.73
City of Lethbridge	2,392.00	2,452.00
City of Medicine Hat	2,000.00	1,932.00
Edmonton School District	89,500.00	89,751.00
Calgary School District	74,600.00	74,211.00
Other School Districts	97,832.07	99,685.91
Other School Districts, past due coupons	12,518.30	12,518.30
	<u>\$15,572,442.37</u>	<u>\$15,287,614.94</u>

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representatives, or verified by certificate from the depository, and agreed with the records of the Board. All securities examined are registered as to principal in the name of the Board with the exception of Edmonton School District and rural school districts' debentures, for which no provision for registration was made by issuing authorities.

STATEMENT No. 38—Continued

The following summary shows transactions in investments during the year under review:

Par Value	Particulars	Book Value
\$12,728,454.90	Investments as at January 1, 1945	\$12,409,157.68
	Add: Purchased:	
4,032,500.00	Dominion of Canada, direct	4,033,143.75
1,209,046.62	Province of Alberta, direct and guaranteed	1,273,248.50
\$17,970,001.52		\$17,715,549.93
	Less: Interest adjustment applied to reduce cost of Province of Alberta debentures	122,033.20
\$17,970,001.52		\$17,593,516.73
	Less: Sold:	
\$ 764,500.00	Dominion of Canada, direct	\$ 762,393.11
10,000.00	Dominion of Canada, guaranteed	9,860.00
285,000.00	Province of Alberta, direct	271,152.00
\$ 1,059,500.00		\$ 1,043,405.11
\$16,910,501.52		\$16,550,111.62
	Less: Redeemed:	
\$ 600,400.00	Province of Alberta savings certificates	\$ 600,400.00
706,446.62	Province of Alberta, direct	631,445.09
973.33	City of Edmonton, direct	961.00
2,000.00	Calgary School District	2,000.00
23,890.40	Sundry School Districts	23,890.40
4,348.80	School Districts' debentures coupons past due	4,348.80
\$ 1,338,059.15		\$ 1,263,045.29
\$15,572,442.37		\$15,287,066.33
	Add: Amortization of premium and discount, net	548.61
\$15,572,442.37	Investments as at December 31, 1945	\$15,287,614.94

Under the terms of the Province's debt reorganization programme past due debentures of a par value of \$706,446.62 were redeemed in cash and unmatured securities of a par value of \$2,641,100.00, not shown above were exchanged for new Province of Alberta debentures in the same principal amount.

Reserve for loss amounts to \$194,667.13, and was provided in respect of sundry school districts' past due coupons and for possible future losses on realization of investments. The increase of \$148,905.05 in the reserve during the period under review is accounted for through profit on sale of investments, \$29,358.97, and an amount of \$119,546.08 as shown elsewhere in this report.

LIABILITIES AND RESERVES

Deferred income.

Assessments levied in respect of Class 13-2, being for the twelve month period ending October 31, 1946, have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December, 1945, regardless of year of occurrence of accident, has been deferred. The net revenue, \$387,680.71, is shown on the attached balance sheet under the above caption.

Estimated merit rebates.

Merit credits to be allowed in respect of the year 1945 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of \$232,320.00, has been made as an estimate of requirements.

Reserve for claims pending and unfinalled claims.

The above reserve is an estimate, based on medical opinion and the experience of previous years, made by officials of the Board of the amount required to meet compensation payments and pension awards in respect of all claims pending and unfinalled claims together with medical services in respect of all accidents occurring subsequent to December 31, 1943, after excluding claims in respect of self-insurers' employees.

In view of the fact that the date when outstanding claims may be finalled cannot be determined and the extent of disability is not always known, the Board can only estimate future requirements at the close of a fiscal period.

Reserve for Medical Aid.

Transactions during the year are summarized on Statement No. 43.

The fund, which is under Section 44-(8), The Workmen's Compensation Act, to be transferred to the Accident Fund after December 31, 1943, provides a reserve for medical aid requirements in respect of accidents occurring in 1943 and prior years. No information is available from which an opinion could be formed as to the adequacy of the reserve.

STATEMENT No. 38—Continued

Reserve for Silicosis.

Transactions during the year are summarized on Statement No. 44.

No information is available from which an opinion could be formed as to the adequacy of the reserve.

Reserve for Pensions.

Transactions during the year are summarized on Statement No. 45. Interest earnings for the year were sufficient to meet actuarial requirements.

A recalculation made by officials of the Board as at December 31, 1943, indicated, after giving effect to adjustments referred to in my previous report, that the pension reserve was sufficient to meet requirements. An actuarial survey is in progress from which further information will be obtained to determine the adequacy of the reserve.

Reserve for Disasters.

Transactions during the year are summarized on Statement No. 46.

No information is available from which an opinion could be formed as to the adequacy of the reserve.

Reserve—Section 33-(1), (n).

Transactions during the year are summarized on Statement No. 47.

Under Section 33-(1), (n) of The Workmen's Compensation Act, the Board is required where a workman leaves no widow, to compute an amount equal to the average capitalized cost of pensions awarded during the next preceding three years to the dependants of fatally injured workmen leaving widows, and also to compute the capitalized cost of pensions awarded to the dependants, if any, of the fatally injured workman. The larger of the two amounts must be charged against the Accident Fund and the excess of the amount so charged over the capitalized cost of awards made must be transferred to the above reserve to provide for a portion of the cost of claims of workmen suffering enhanced disabilities due to previous injuries.

Reserve—Section 33-(1), (k).

Transactions during the year are summarized on Statement No. 48.

The above is comprised of pension payments suspended under provisions of the War Measures Act. Pension payments have been transferred to this reserve only up to the time that the Board has been able to establish that the pensioner was still alive. Under authority of Section 33-(1), (k) of The Workmen's Compensation Act, this amount has been set aside in a special reserve to provide widow dependants in necessitous circumstances because of illness of themselves or their dependent child or children under the age of eighteen years, such additional amount as the Board may see fit up to but not exceeding to each such widow fifteen dollars a month during the duration of such illness.

Accident Fund, balance at credit of classes.

Transactions during the year are summarized hereunder:

Accident Fund as at January 1, 1945		\$ 387,416.19
Add:		
Provisional surplus as per Statement No. 41	\$1,054,919.43	
Adjustments as per Statement No. 40	805,262.31	
		<u>1,860,181.74</u>
Accident Fund as at December 31, 1945		<u>\$2,247,597.93</u>

GENERAL

The Employees' Superannuation Reserve which was comprised of \$37,052.30, representing deductions from employees' salaries, known as "voluntary contributions," together with an amount of \$13,251.39, being interest at the rate of 3% from January 1, 1932, to May 31, 1945, inclusive, was paid during the period under review to those employees who had contributed thereto.

Subject to the foregoing report, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Workmen's Compensation Board as at December 31, 1945, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statements of Revenue and Expenditure correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
PROVISIONAL FINANCIAL STATEMENT BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1945

Class	REVENUE					EXPENDITURE										Provisional Surplus or Deficit, 1945	Provisional Class Balances from Statement No. 40	Provisional Class Balances Dec. 31, 1945
	Assessment Levy	Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Sec. 33. (1), (n)	Medical Aid	Provision for Claims Pending	Provision for Disasters Reserve	Provision for Silicosis Reserve	Administrative, General Expenses and Other Charges	Total Expenditure				
1	\$1,507,630.73	\$ 877.30	\$ 32,918.00	\$ 135,687.00	\$1,405,739.03	\$223,455.64	\$129,496.09	\$ 16,156.47	\$ 63,033.30	\$573,367.00	\$ 75,000.00	\$ 67,174.00	\$ 81,496.52	\$1,342,097.74	\$ 63,641.29	Dr. \$ 358,272.46	Dr. \$ 294,631.17	
													(a) 32,918.72					
													(b) 80,000.00					
5	44,371.50	59.18	4,900.00		49,330.68	4,197.98	926.30	7,637.70	1,909.00	5,525.00	2,000.00	400.00	1,880.00	24,475.98	24,854.70	119,360.68	144,215.38	
13	730,538.90	6,592.78	31,283.00	71,999.00	696,415.68	76,996.12	53,925.85	8,564.00	49,411.01	170,879.00	38,223.00	7,644.00	29,513.00	435,155.98	261,259.70	293,015.76	554,275.46	
15	249,226.98	801.23	14,914.00		264,942.21	33,853.53	53,074.84	25,692.00	20,949.68	119,752.00	13,390.00	2,677.00	18,144.00	287,533.05	* 22,590.84	225,588.21	202,997.37	
20	200,417.05	1,515.74	15,465.00		217,397.79	24,779.78	3,321.76		16,972.04	46,162.00	9,997.00	3,999.00	7,142.00	112,373.58	105,024.21	255,257.90	360,282.11	
27	244,363.77	344.08	12,943.00	6,151.00	251,499.85	49,952.58	27,699.36		28,057.32	103,967.00	13,270.00	2,654.00	15,078.00	240,678.26	10,821.59	153,488.27	164,309.86	
37	130,908.92	496.65	11,075.00		142,480.57	27,116.01	18,721.09	17,128.00	20,101.28	72,945.00	6,751.00	1,351.00	9,542.00	173,655.38	* 31,174.81	199,919.34	168,744.53	
38	99,076.40	809.94	9,785.00		109,671.34	13,484.58	4,130.70		11,911.49	50,421.00	5,107.00	1,021.00	3,973.00	90,048.77	19,622.57	173,353.27	192,975.84	
39	464,769.18	5,513.71	29,467.00	18,483.00	481,266.89	42,137.78	26,772.35	14,938.10	25,857.93	147,044.00	22,654.00	4,531.00	14,973.00	298,908.16	182,358.73	548,831.39	731,190.12	
46	1,525.00	4.23	351.00		1,880.23	486.10			206.20	1,385.00	70.00	14.00	160.00	2,321.30	* 441.07	8,241.69	7,800.62	
89	123,606.03	76.82	3,298.00		126,980.85	20,517.49	8,733.00		10,855.09	42,269.00	6,365.00	1,272.00	6,667.00	96,678.58	30,302.27	Dr. 1,199.98	29,102.29	
97	6,555.80	6.83	691.00		7,253.63	902.31			374.70	1,165.00	417.00	83.00	144.00	3,086.01	4,167.62	12,167.90	16,335.52	
	\$3,802,990.26	\$ 17,098.49	\$167,090.00	\$ 232,320.00	\$3,754,858.75	\$517,879.90	\$326,801.34	\$ 90,116.27	\$249,639.04	\$1,334,881.00	\$193,244.00	\$ 92,820.00	\$188,712.52 (a) 32,918.72 (b) 80,000.00	\$3,107,012.79	\$647,845.96	\$1,629,751.97	\$2,277,597.93	
Provision for uncollectible accounts																30,000.00	30,000.00	
(1) Mine Rescue Expenditure.																\$1,599,751.97	\$2,247,597.93	
(2) Provision to cover Class 1 Deficit (See Statement No. 40).																		

(a) Mine Rescue Expenditure.

(b) Provision to cover Class 1 Deficit (See Statement No. 40).

Provision for uncollectible accounts

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS, BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1945

Class	REVENUE			EXPENDITURE							Surplus or *Deficit, 1945 Trans- actions	Provisional Class Balances Dec. 31, 1944	ADJUSTMENTS		Provisional Class Balances Carried to Statement No. 39
	Assessment Levy	Adjustment re Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Section 33-(1), (n)	Medical Aid	(a) Reserve Charges	(b) Provision for Claims Pending	Total Expenditure			(c) Province of Alberta Debenture Interest	Miscellaneous	
1	Dr. \$ 6,202.32	Cr. \$ 4,457.38	Dr. \$ 1,744.94	\$ 91,270.19	\$200,588.18	Cr. \$ 8,340.00	\$ 39,431.50	\$322,949.87	Cr. \$100,096.13	Cr. \$100,096.13	\$ 98,351.19	Dr. \$906,569.96	\$369,946.31	(d) Cr. \$ 80,000.00	Dr. \$ 358,272.46
2	1,522.77		1,522.77	3,051.15			1,092.02	4,143.17	1,956.17	1,956.17	* 433.40	108,486.08	11,308.00		119,360.68
3	19,984.32	Cr. 37,516.41	57,500.73	19,801.23	52,880.66	8,040.00	17,140.65	97,862.54	35,989.46	35,989.46	93,490.19	134,425.57	65,100.00		293,015.76
13	3,675.48		3,675.48	11,329.91	20,644.41		7,828.35	39,802.67	35,618.33	35,618.33	39,293.81	134,936.40	51,358.00		225,588.21
20	6,561.55		6,561.55	8,031.12	10,796.03		6,063.66	24,890.81	27,051.19	27,051.19	33,612.74	197,342.16	24,303.00		255,257.90
27	446.02	Cr. 8,918.12	9,364.14	14,022.67	18,751.33		11,381.00	44,155.00	18,742.00	18,742.00	28,106.14	87,357.13	38,025.00		153,488.27
37	2,141.15		2,141.15	6,580.32	1,378.68		4,800.15	12,759.15	25,822.85	25,822.85	27,964.00	146,448.34	25,507.00		199,919.34
38	1,454.63		1,454.63	3,923.22	2,978.04		3,123.80	10,025.06	15,850.94	15,850.94	17,305.57	151,810.70	4,237.00		173,353.27
39	11,481.03	Cr. 12,671.87	24,152.90	13,673.11	16,596.81		8,873.95	39,143.87	44,467.13	44,467.13	68,620.03	386,163.36	94,048.00		548,831.39
46	52.67		52.67	408.55			497.20	905.75	908.25	908.25	960.92	7,280.77			8,241.69
89	2,852.96		2,852.96	8,199.67	12,613.96		4,783.65	25,597.28	4,436.28	4,436.28	* 1,583.32	Dr. 40,602.66	40,986.00		1,199.98
97	178.74		178.74	77.64			85.50	163.14	1,206.86	1,206.86	1,385.60	10,338.30	444.00		12,167.90
	\$ 44,149.00	Cr. \$63,563.78	\$107,712.78	\$ 180,368.78	\$337,228.10	Cr. \$ 300.00	\$105,101.43	\$622,398.31	Cr. \$299,360.69	Cr. \$299,360.69	\$407,073.47	\$417,416.19	\$725,262.31	Cr. \$ 80,000.00	\$1,629,751.97
Provision for uncollectible accounts												30,000.00			30,000.00
												\$387,416.19			\$1,599,751.97

(a) Costs of prior years' accidents and claims charged against provision made in previous years.

(b) Revision of previous estimate for claims pending.

(c) Interest adjustments, credited to Accident Fund, arising from Province of Alberta's debt reorganization programme.

(d) Provision made in Statement No. 39 for amortization of class 1 deficit.

STATEMENT No. 41.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD
SUMMARIZED STATEMENT OF TRANSACTIONS
FOR THE YEAR ENDED DECEMBER 31, 1945

	Transactions in respect of 1945	Transactions in respect of prior years	(a) Transactions on behalf of self-insurers	Total
REVENUE				
Assessment levy	\$3,802,990.26	\$ 44,149.00	\$407,277.69	\$4,254,416.95
Penalties	17,098.49			17,098.49
Interest	167,090.00		404.64	167,494.64
	<u>\$3,987,178.75</u>	<u>\$ 44,149.00</u>	<u>\$407,682.33</u>	<u>\$4,439,010.08</u>
Deduct: Estimated or adjusted merit rebates	232,320.00	63,563.78		168,756.22
	<u>\$3,754,858.75</u>	<u>\$107,712.78</u>	<u>\$407,682.33</u>	<u>\$4,270,253.86</u>
EXPENDITURE				
Compensation	\$ 517,879.90	\$180,368.78	\$129,983.01	\$ 828,231.69
Capitalized cost of pension awards	326,801.34	337,228.10	132,269.99	796,299.43
Provision for reserve, Section 33-(1), (n)	90,116.27	300.00	36,963.04	126,779.31
Medical aid	249,639.04	105,101.43	66,182.29	420,922.76
Provision for claims pending	1,334,881.00	(b) 622,398.31		
		299,360.69		413,122.00
Provision for disasters reserve	193,244.00			193,244.00
Provision for silicosis reserve	92,820.00		4,051.00	96,871.00
Provision for Class 1 deficit	80,000.00			80,000.00
Administrative and general expenses including mine rescue stations	221,631.24		38,233.00	259,864.24
	<u>\$3,107,012.79</u>	<u>\$299,360.69</u>	<u>\$407,682.33</u>	<u>\$3,215,334.43</u>
Provisional surplus	<u>\$ 647,845.96</u>	<u>\$407,073.47</u>		<u>\$1,054,919.43</u>

(a) Not shown elsewhere as transactions on behalf of self-insurers do not affect the Accident Fund.

(b) Costs of prior years' accidents and claims charged against provision made in previous years.

STATEMENT No. 42.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES,
 INCLUDING EXPENDITURE ON MINE RESCUE STATIONS
 FOR THE YEAR ENDED DECEMBER 31, 1945

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	\$177,443.00	\$163,325.62	\$ 14,117.38
Travelling expenses	17,874.53	17,062.51	812.02
Printing, stationery and office supplies, net	9,697.90	9,697.90	.. ..
Postage, freight and express	8,853.92	8,737.25	116.67
Office rental	8,656.67	8,656.67	.. ..
Accounting machine rental	8,598.00	8,598.00	.. ..
Mine rescue equipment and supplies	7,116.94	.. ..	7,116.94
Mine rescue training	5,812.24	.. ..	5,812.24
Depreciation	4,211.00	4,211.00	.. ..
Telegraph and telephone	3,109.66	2,785.81	323.85
Convention expenses	2,835.26	2,835.26	.. ..
Equipment inspection and repairs	1,271.32	1,246.32	25.00
Mine rescue stations rental	1,180.00	.. ..	1,180.00
Staff superannuation, less refunds	48.25	235.45	187.20
Miscellaneous	3,252.05	3,017.63	234.42
	<u>\$259,864.24</u>	<u>\$229,938.52</u>	<u>\$ 29,925.72</u>
Administrative expenses transferred to Mine Rescue		2,993.00	2,993.00
	<u>\$259,864.24</u>	<u>\$226,945.52</u>	<u>\$ 32,918.72</u>
Distributed:			
Accident Fund	\$188,712.52		
Accident Fund—Class 1 re Mine Rescue	32,918.72		
Self-insurers	38,233.00		
	<u>\$259,864.24</u>		

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR MEDICAL AID
 AS AT DECEMBER 31, 1945

Reserve for Medical Aid as at January 1, 1945	\$ 480,996.88
Add: Adjustment of prior years' collections	1,033.68
	<u>\$ 482,030.56</u>
Deduct: Medical Aid payments re 1943 and prior years	22,409.03
Reserve for Medical Aid as at December 31, 1945	<u>\$ 459,621.53</u>

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR SILICOSIS

AS AT DECEMBER 31, 1945

Reserve for Silicosis as at January 1, 1945		\$ 334,176.87
Add:		
Provision during year	\$ 96,871.00	
Interest earnings	12,285.00	
		<u>109,156.00</u>
		\$ 443,332.87
Deduct: Transferred to Accident Fund to cover costs re silicosis claims		<u>112,626.50</u>
Reserve for Silicosis as at December 31, 1945		<u>\$ 330,706.37</u>

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR PENSIONS

AS AT DECEMBER 31, 1945

Reserve for Pensions as at January 1, 1945		\$7,079,561.49
Add:		
Pension awards	\$ 948,950.97	
Interest earnings	226,630.99	
		<u>1,175,581.96</u>
		\$8,255,143.45
Deduct: Pension payments		<u>671,964.37</u>
Reserve for Pensions as at December 31, 1945		<u>\$7,583,179.08</u>

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR DISASTERS

AS AT DECEMBER 31, 1945

Reserve for Disasters as at January 1, 1945		\$ 670,092.20
Add:		
Provision during year	\$ 193,244.00	
Interest earnings	25,151.17	
		<u>218,395.17</u>
		\$ 888,487.37
Deduct: Transferred to Accident Fund to cover disasters		<u>56,416.47</u>
Reserve for Disasters as at December 31, 1945		<u>\$ 832,070.90</u>

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1), (n)

AS AT DECEMBER 31, 1945

Reserve—Section 33-(1), (n) as at January 1, 1945		\$ 242,822.01
Add: Charges to Accident Fund, net	\$ 176,927.00	
Less: Capitalized cost of pensions to dependants	15,891.69	
		<u>161,035.31</u>
		\$ 403,857.32
Deduct: Costs re enhanced disabilities		<u>15,637.18</u>
Reserve—Section 33-(1), (n) as at December 31, 1945		<u>\$ 388,220.14</u>

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1), (k)

AS AT DECEMBER 31, 1945

Reserve—Section 33-(1), (k) as at January 1, 1945		\$ 1,917.53
Add: Transfers from Pension Fund under Section 33-(1), (l)		45,527.44
		<u>\$ 47,444.97</u>
Deduct: Payments during the year		255.00
Reserve—Section 33-(1), (k) as at December 31, 1945		<u>\$ 47,189.97</u>

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 124,478.10	41.	Sessional	\$ 123,750.00	.....	\$ 123,750.00	\$ 124,478.10	.....	\$ 728.10
6,396.22	42.	General Office:	6,200.00	.....	6,200.00	6,396.22	.....	196.22
32,407.31		(a) Salaries	32,700.00	.....	32,700.00	31,256.10	\$ 1,443.90	O/C 560/46
		(b) Expenses	.....	.....	.....	.....	.....	O/C 625 & 924/46
4,234.50	44.	Library:	4,600.00	.....	4,600.00	4,234.50	365.50	.....
1,976.03		(a) Salaries	2,225.00	.....	2,225.00	2,049.76	175.24	.....
		(b) Expenses	.....	.....	.....	.....	.....	.....
78,733.27	45.	Auditor's Office:	84,620.00	.....	84,620.00	78,733.27	5,886.73	.....
7,959.02		(a) Salaries	10,975.00	.....	10,975.00	8,692.90	2,282.10	.....
267.73		(b) Expenses	.....	.....	.....	.....	.....	.....
		Special Warrant 20/45-46 (Expenses of legis- lative committee appointed to consider The Alberta Election Act)	.....	\$ 500.00	500.00	267.73	232.27	.....
		Special Warrant 37/45-46 (Expenses of legis- lative committee appointed to investigate hail insurance)	.....	800.00	800.00	729.90	70.10	.....
\$ 256,452.18		TOTAL: INCOME ACCOUNT	\$ 265,070.00	\$ 1,300.00	\$ 266,370.00	\$ 256,838.48	\$ 9,531.52 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	S.W. 20 1945-46 Expenses, legislative committee appointed to consider The Alberta Election Act	S.W. 37 1945-46 Expenses, legislative committee appointed to investigate hail insurance	Totals
Advertising		\$ 61.37			\$ 82.28	\$ 60.24	\$ 203.89
Books and binding		5,178.60	\$ 876.52	\$ 5.00			6,060.12
Cinema and photographic supplies		12.00	2.95				14.95
Clothing		50.70					50.70
Equipment, permanent			134.62				134.62
Fees and commissions			4.00				4.00
Freight, express and cartage		48.81	21.03	31.59			101.43
Newspapers and periodicals		2.00	606.04	20.59			628.63
Postage		333.31	34.84	164.76			532.91
Printing, stationery and office supplies		6,980.00	132.86	4,992.48			12,105.34
Salaries		6,396.22	4,234.50	78,733.27			89,363.99
Sessional allowances	\$124,478.10						124,478.10
Special services					16.00	660.66	685.66
Stenographic services		135.80					135.80
Telegrams and telephones		17,309.11		90.74			17,399.85
Travelling expenses		5.00	236.90	3,387.74	169.45		3,799.09
Wages		1,139.40					1,139.40
TOTAL: Income Account	\$124,478.10	\$37,652.32	\$6,284.26	\$87,426.17	\$ 267.73	\$ 729.90	\$256,838.48

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 51.

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1946

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 78.61		\$ 78.61	
Certified copies of bills, fees		\$ 10.00		\$ 10.00
Private bills, fees	2,200.00	1,000.00	1,200.00	
Sale of synopsis of legislation		5.00		5.00
Library membership fees and fines		50.00		50.00
Sale of library books	7.64		7.64	
Auditor's office:				
Reimbursement of salaries	1,796.45		1,796.45	
Sale of public accounts	25.25		25.25	
TOTAL: Income Account	\$ 4,107.95	\$ 1,065.00	\$ 3,042.95 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 52.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$	7,624.18	101. Minister's Office:	\$ 7,620.00		\$ 7,620.00	\$ 7,624.18	\$ 4.18	O/C 495/46
857.03	(a) Salaries		900.00		900.00	889.59	10.41	
	(b) Expenses							
23,439.17	102. General Office:		23,480.00		23,480.00	23,439.17	40.83	
2,001.26	(a) Salaries		2,200.00		2,200.00	2,003.56	196.44	
	(b) Expenses							
5,230.43	103. Agricultural Societies Act:		6,100.00		6,100.00	5,230.43	869.57	
	(a) Salaries							
	(b) Expenses							
1,200.65	104. Official Judges at Agricultural Exhibitions:		1,885.00		1,885.00	1,200.65	684.35	
	(a) Salaries							
	(b) Expenses							
13,979.76	105. Agricultural Extension Branch:		15,175.00		15,175.00	13,979.76	1,195.24	
3,684.74	1. Administration:		3,310.00		3,310.00	3,669.87		359.87 O/s/C 1 & 846/46
	(a) Salaries							
	(b) Expenses							
5,596.32	2. Short Courses in Agriculture:		4,935.00		4,935.00	5,352.29		417.29 O/C 625/46
	(a) Salaries							
	(b) Expenses							
16,526.57	3. Women's Extension Work:		18,235.00		18,235.00	16,526.57	1,708.43	
8,473.28	(a) Salaries		8,330.00		8,330.00	8,525.81		195.81 O/C 625/46
6,095.09	(b) Expenses		5,000.00		5,000.00	5,254.86		254.86 O/C 1/46
	4. Agricultural Publications							
28,256.99	106. Field Crops:		25,440.00		25,440.00	28,256.99	2,816.99	O/C 385/46
	(a) Salaries							
	(b) Expenses							
11,368.33		Expenses:	26,730.00		26,730.00	15,589.24	11,140.76	
13,362.27	1. Forage and seed crops		47,095.00		47,095.00	24,717.12	22,377.88	
8,308.21	2. Destruction of noxious weeds		7,020.00		7,020.00	7,802.16		782.16 O/s/C 495 & 846/46
	3. Control of agricultural pests							
	109. Live Stock:							
	(a) Salaries:							
28,706.76	1. Stock Inspection and Brand Acts		29,940.00		29,940.00	28,706.76	1,233.24	
17,832.73	2. From horned cattle trust account		17,070.00		17,070.00	17,832.73		762.73 O/C 495/46
6,446.35	(b) Expenses		8,190.00		8,190.00	6,770.12	1,419.88	
	111. Administration of The Stallion Act							
1,840.86	(a) Salaries		2,730.00		2,730.00	1,840.86	889.14	
320.84	(b) Expenses		1,780.00		1,780.00	317.37	1,462.63	
	114. Dairy Work:							
	(a) Salaries:							
22,369.04	1. From provincial revenues		21,917.00		21,917.00	22,369.04		452.04 O/C 495/46
18,302.93	2. From dairying service trust account		18,855.00		18,855.00	18,302.93	552.07	
7,537.34	(b) Expenses		7,125.00		7,125.00	7,875.84		750.84 O/s/C 191 & 846/46
	115. Operation of Schools of Agriculture:							
	1. Schools at Olds and Vermilion:							
50,039.51	(a) Salaries		61,720.00		61,720.00	50,039.51	11,680.49	
62,702.71	(b) Expenses		62,900.00		62,900.00	63,089.17		189.17 O/C 846/46
	2. Boys' and Girls' Clubs:							
5,161.67	(a) Salaries		5,830.00		5,830.00	5,161.67	668.33	
6,142.24	(b) Expenses		5,850.00		5,850.00	6,334.08		484.08 O/C 1/46

[illegible]

STATEMENT No. 52—Continued

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
CAPITAL ACCOUNT								
\$ 4,201.31	172. Provincial Farms	\$ 2,000.00		\$ 2,000.00	\$ 4,201.31		\$ 2,201.31	O C 1886/45
17,168.84	175. Agricultural Posts	25,000.00		25,000.00	18,107.38	\$ 6,892.62		
80,185.12	176. Purchase of Reserve Supply of Seed Grain	100,000.00		100,000.00	99,926.26	73.74		
157.50	177. Provincial Horticultural Station	1,150.00		1,150.00	135.00	1,015.00		
	148. Agricultural Land Settlement and Investigations:							
7,944.40	(a) Salaries	8,890.00		8,890.00	7,944.40	945.60		
2,407.29	(b) Expenses	3,366.00		3,366.00	2,156.36	1,209.64		
3,117.80	190. Agricultural Relief—General	6,000.00		6,000.00	1,712.83	4,287.17		
10,649.19	Special Warrant 22/45-46 (Purchase of seed potatoes)		\$ 15,300.00	15,300.00	10,649.19	4,650.81		
10,639.81	Special Warrant 23/45-46 (Purchase of seed barley)		42,000.00	42,000.00	12,715.73	29,284.27		
\$ 136,471.26	TOTAL: CAPITAL ACCOUNT	\$ 146,406.00	\$ 57,300.00	\$ 203,706.00	\$ 157,548.46	\$ 46,157.54 (Net)		

WATER RESOURCES BRANCH

		INCOME ACCOUNT			
\$ 8,347.41	803. Drainage and Irrigation:	\$ 8,347.41	\$ 8,347.41		
349.07	(c) Annuity under Drainage Districts				
	(c) Debiture Act, 1931				
	(d) Commission, exchange and other ex- penses	852.59	349.07	\$ 503.52	
	809. Water Resources:				
23,742.25	(a) Salaries	23,900.00	23,742.25	157.75	
7,584.79	(b) Expenses	7,450.00	7,420.52	29.48	
3,183.47	(c) Hydrometric surveys	3,500.00	3,183.15	314.85	
	810. Water Power Surveys and Investigations:				
2,038.57	(a) Salaries	2,600.00	2,038.57	561.43	
3,246.90	(b) Expenses	6,400.00	3,246.90	3,153.10	
\$ 48,492.46	TOTAL: INCOME ACCOUNT	\$ 53,050.00	\$ 48,329.87	\$ 4,720.13 (Net)	

		CAPITAL ACCOUNT					
834. Colonization of Irrigation Districts:							
(a) Salaries	\$ 11,341.00	\$ 14,350.00	\$ 11,341.00	\$ 3,009.00			
(b) Expenses	2,694.35	3,500.00	2,892.85	607.15			
(c) Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings	1,093.65						
835. Lethbridge Northern Colonization Act and Irrigation Districts Act:							
(a) Advances to Lethbridge Northern Irrigation District	117,871.03	140,000.00	117,871.03	22,128.97			
840. New West Colonization Act: Advances to New West Irrigation District	11,594.47	10,400.00	11,594.47				
843. Drainage and Irrigation Districts Guaranteed Debentures:							
(a) Debenture interest, exchange and other charges	1,047.18	3,500.00	1,047.18	2,452.82			
(b) Commuted rates to be applied to debenture charges	4,592.09	4,593.00	4,592.09	.91			
TOTAL: CAPITAL ACCOUNT	\$ 150,233.77	\$ 177,843.00	\$ 150,532.27	\$ 27,310.73 (Net)			

O/C 1990/45

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Board	Books and binding	Cinema and photographic supplies	Contract labour	Equipment	Feed and seed	Fees and commissions	Freight, express and cartage	Grants and prizes	Heating, lighting and power	Laundry and cleaning	Live stock	Material	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Teaching supplies	Telegrams and telephones	Threshing	Travelling expenses	Veterinary services and supplies	Wages	Wool bonus	Totals		
101	Minister's Office																\$ 19.00	\$ 56.00	\$ 48.11		\$ 329.79	\$ 7,624.18				\$ 290.34						\$ 8,513.77	
102	General Office									\$.50						\$ 10.95	17.00	6.00	954.49		49.33	23,439.17				\$ 426.78		\$ 146.35				\$ 25,442.73	
103	Agricultural Societies Act										\$ 5,211.63								12.09							21.36		538.51				\$ 5,230.43	
104	Official Judges at Agricultural Exhibitions								\$ 980.00																			199.29				\$ 1,200.65	
105	Agriculture Extension Branch	\$ 178.98		\$ 118.18	\$ 157.94		\$ 234.10		131.05	165.65						240.70	72.10	177.88	7,290.97	\$ 177.57	796.28	30,506.33	\$ 1,763.23	\$ 301.89		502.36		10,493.95				\$ 53,309.16	
106	Field Crops	331.35			42.86	\$ 430.57	1,260.88	\$ 5,812.69		4,145.22	10,541.72				\$ 4,884.73	572.59	4.26	99.94	3,394.43	299.60	1,992.55	28,256.99				1,028.90		12,748.46		\$ 517.77		\$ 76,365.51	
109	Live Stock	4.48								12.38			\$ 1.50			55.22		49.08	1,693.88	1,008.00	117.92	46,539.49				251.08		2,209.22		103.68		\$ 53,309.61	
111	Administration of the Stallion Act									15.00						88.15			15.00		4.30	1,840.86				1.25		193.67				\$ 2,158.23	
114	Dairy Work	282.48					182.26			174.08	38.03				652.49	124.88	29.98	19.00		1,404.08	1,404.08	40,671.97				304.84		3,429.71				\$ 48,547.81	
115	Operation of Schools of Agriculture	14.50	\$ 24,410.00	28.10			954.60	272.69	18.17	1,266.38	2,441.12	\$ 3.48	1,137.18	\$ 274.40		349.55	26.88	528.50		1,783.11	14.00		55,201.18	24.00	6,056.60		513.31			20,912.75		\$ 124,624.43	
116	Operation of Provincial Farms at Olds and Vermilion					101.00	72.78	1,174.76	610.36	98.88		945.91		250.00		323.48		4.00	37.36		1,473.17	4,578.27				35.09	\$ 200.00	403.13	\$ 251.73	14,273.04		\$ 24,832.96	
124	Exhibitors, including Premium and Assistance to Exhibitors at Royal International and other shows	42.20					1,588.66	5,562.90	36.62	129.45		508.03	10.40	374.40		420.53	15.26	83.93	568.58	16.36	3,496.53	20,145.06				181.88		9,142.48	5,004.85			\$ 48,188.91	
125	District Agriculturists						82.78				75.00								4.20													\$ 161.98	
128	Inspection of Apiaries	45.40					148.48		285.80	624.30		1.25				164.05	2.00	1,490.68			73.71	48,397.19						965.97		934.42		\$ 57,088.26	
130	Office of the Provincial Veterinarian						111.42			11.57						113.39	2.00	1.00	809.79		341.99	8,201.32				2,367.98		1,977.02		1,084.46		\$ 12,875.79	
131	Equine Encephalomyelitis Campaign						23.15									10.00	40.41		92.81		254.77	12,978.05				135.12		595.38				\$ 14,158.39	
132	Miscellaneous Grants										5,515.00																		28.70			\$ 23.28	
137	Contingencies								48.00							130.35																\$ 5,515.00	
142	Postage																	6,977.40														\$ 178.35	
151	Live Stock Commissioner's Office									.42																						\$ 6,977.40	
153	Live Stock and Live Stock Products Act																		111.93		56.99	5,578.95				34.70		331.03				\$ 6,114.02	
159	Pathological Laboratory																											86.95				\$ 746.68	
160	Tuberculosis in Cattle in Restricted Areas							30.55		45.09			42.10			72.41					155.44	690.00				5.37		96.91				\$ 746.68	
161	War Time Agricultural Production Campaign									.50									23.34		17.01					49.79		163.87	302.52			\$ 2,112.64	
162	Provincial Horticultural Stations																											864.76				\$ 332.86	
163	Farm Labour Supervision	35				2,812.55	807.97	769.70	97.20	150.17		479.03				106.72		79.00	193.44		240.27	5,008.20	33.60				299.26					\$ 7,060.00	
164	Wool Bonus	130.40								304.71						375.27		320.30	852.05	31.07	15,756.40	38,394.61	2,264.03			117.46	61.25	921.14		7,060.00			\$ 90,790.62
165	Assistance for the Construction of Dams and Dug-outs in the Peace River Region																													665.32		\$ 118,013.00	\$ 118,013.00
S.W. 17/45-46	Financial assistance to the Canadian Federation of Agriculture towards maintaining a representative in the office of the War Assets Corporation, Montreal										61,029.54																						\$ 61,029.54
	TOTAL: Income Account	\$ 1,030.14	\$ 24,410.00	\$ 146.28	\$ 200.80	\$ 3,344.12	\$ 5,467.08	\$ 13,623.29	\$ 3,485.88	\$ 7,129.30	\$ 85,352.04	\$ 1,937.70	\$ 1,191.18	\$ 898.80	\$ 5,539.22	\$ 3,085.09	\$ 228.89	\$ 9,892.71	\$ 20,591.38	\$ 1,990.37	\$ 29,655.16	\$ 378,051.82	\$ 4,084.86	\$ 6,358.49	\$ 8,096.60	\$ 263.25	\$ 83,440.81	\$ 1,467.02	\$ 50,556.29	\$ 118,013.00		\$ 869,531.57	
																																	\$ 500.00

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946

CAPITAL ACCOUNT

Service	Provincial Farms 172	Agricultural Pests 175	Purchase of Seed Grain 176	Provincial Horticultural Station 177	S.W. 22/1945-46 Potatoes Purchase of Seed	S.W. 23 1945-46 Barley Purchase of Seed	Agricultural Land Settlement and Investigations 148	Agricultural Relief, General 190	Totals
Equipment		\$ 352.96						\$	352.96
Freight, express and cartage		2,328.64							4,046.47
Heating, lighting and power	5.00	13.14							18.14
Live stock	3,744.41								3,744.41
Machinery	451.90			135.00					586.90
Material		14,632.71							14,632.71
Newspapers and periodicals							2.00		2.00
Printing, stationery and office supplies							59.62		59.62
Rates, rentals and insurance		415.86					645.76		415.86
Repairs and replacements							7,944.40		645.76
Salaries									7,944.40
Seed			\$ 99,926.26		\$ 10,649.19	\$ 12,715.73			123,291.18
Telegrams and telephones		2.00					7.89		7.89
Travelling expenses		362.07					947.60		949.60
Wages							493.49		855.56
TOTAL: Capital Account	\$ 4,201.31	\$ 18,107.38	\$ 99,926.26	\$ 135.00	\$ 10,649.19	\$ 12,715.73	\$ 10,100.76	\$ 1,712.83	\$ 157,548.46

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	803 Drainage and Irrigation	809 Water Resources	810 Water Power Surveys and Investigations	Totals
Equipment		\$ 483.76	\$ 54.81	\$ 538.57
Fees and commissions	\$ 349.07	1,185.15		1,534.22
Freight, express and cartage		2.08		2.08
Newspapers and periodicals		7.00		7.00
Postage		270.91		270.91
Printing, stationery and office supplies		520.83	25.02	545.85
Rates, rentals and insurance		67.91		67.91
Repairs and replacements		1,060.91	60.56	1,121.47
Salaries		23,742.25	2,038.57	25,780.82
Sinking funds	8,317.11			8,347.41
Surveys		2,000.00		2,000.00
Telegrams and telephones		484.71	.81	485.52
Travelling expenses		3,942.01	1,629.30	5,571.31
Wages		580.40	1,476.40	2,056.80
TOTAL: Income Account	\$ 8,696.38	\$ 34,347.92	\$ 5,285.47	\$ 48,329.87

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Fees and commissions	\$ 24.85				\$ 24.85
Freight, express and cartage	4.77				4.77
Newspapers and periodicals	37.65				37.65
Postage	269.00				269.00
Printing, stationery and office supplies	579.71				579.71
Rates, rentals and insurance	1,237.73				1,237.73
Repairs and replacements	364.85				364.85
Repayable advances and loans		\$117,871.03	\$ 11,594.47	\$ 5,639.27	135,104.77
Salaries	11,341.00				11,341.00
Telegrams and telephones	244.24				244.24
Travelling expenses	1,323.70				1,323.70
TOTAL: Capital Account	\$ 15,427.50	\$117,871.03	\$ 11,594.47	\$ 5,639.27	\$150,532.27

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 54,865.04	\$ 50,000.00	\$ 4,865.04	
Alberta Live Stock and Live Stock Products Act:				
Live stock dealers licenses	1,385.00	1,525.00		\$ 140.00
Poultry licenses	3,097.00	1,500.00	1,597.00	
Brands Act:				
Brand books	128.50	150.00		21.50
Brand fees	8,321.02	8,700.00		378.98
Dairymen's Act:				
Creamery licenses	615.00	625.00		10.00
Cream graders' and testers' licenses	582.00	660.00		78.00
Dominion of Canada:				
Farm labour service	60,282.85	49,205.00	11,077.85	
Subvention re field crops	976.50		976.50	
Wool bonus	59,552.58	60,000.00		447.42
Frozen Food Locker Act	1,759.00	1,200.00	559.00	
Names of Homes Act	29.00		29.00	
Pure-bred Bulls Purchase Act		25.00		25.00
Stallion Enrolment Act	762.00	1,700.00		938.00
Stock Inspection Act:				
Butchers' and hide dealers' licenses	1,116.00	1,100.00	16.00	
Fees	75,341.42	46,000.00	29,341.42	
Miscellaneous:				
Casual	15,334.99	3,000.00	12,334.99	
Cheese starter service, sale of culture	156.50	150.00	6.50	
Cow testing fees	81.00	150.00		69.00
Farm rents	775.00	1,040.00		265.00
Horticultural station at Brooks	447.91	3,500.00		3,052.09
Poultry (blood testing)	8,488.93	6,500.00	1,988.93	
Poultry, miscellaneous	78.99	25.00	53.99	
Provincial farms	18,754.11	17,500.00	1,254.11	
Reimbursement of salaries	45,106.49	45,365.00		258.51
Sale of eggs	7,724.51	4,200.00	3,524.51	
Sale of estray animals	221.10	200.00	21.10	
Sale of poultry	6,734.66	5,000.00	1,734.66	
Sale of vaccine		50.00		50.00
Seed cleaning	794.98	400.00	394.98	
TOTAL: Income Account	\$ 373,512.08	\$ 309,470.00	\$ 64,042.08	
			(Net)	

CAPITAL ACCOUNT

Control of agricultural pests	\$ 27,122.43	\$ 8,000.00	\$ 19,122.43	
Provincial farms	744.18	2,000.00		\$ 1,255.82
Sales of seed grain	117,372.70	90,000.00	27,372.70	
Pure-bred Bulls Purchase Act, repayment of advances		50.00		50.00
TOTAL: Capital Account	\$ 145,239.31	\$ 100,050.00	\$ 45,189.31	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Ice permits	\$ 25.00 }			
Water diversion permits	569.00 }	\$ 3,000.00		\$ 2,406.00
Water rentals	4,219.67		\$ 4,219.67	
Casual	20.00		20.00	
TOTAL: Income Account	\$ 4,833.67	\$ 3,000.00	\$ 1,833.67 (Net)	

CAPITAL ACCOUNT

Repayment of advances:				
Daysland Drainage District	\$ 10,370.15	\$ 6,089.86	\$ 4,280.29	
Dickson Drainage District	486.84	500.00		\$ 13.16
Hay Lakes Drainage District	306.54	300.00	6.54	
Holden Drainage District	7,103.26	4,000.00	3,103.26	
Leavitt Irrigation District	2,029.93		2,029.93	
Lethbridge Northern Irrigation District	359,457.96	275,430.73	84,027.23	
New West Irrigation District	14,000.00	12,574.00	1,426.00	
United Irrigation District	62,876.86	10,743.73	52,133.13	
Viking Drainage District	570.47	603.68		33.21
TOTAL: Capital Account	\$ 457,202.01	\$ 310,242.00	\$146,960.01 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DAIRYING SERVICE

BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Cash in bank		\$ 10,205.79
Accounts receivable	\$ 1,817.05	
Less: Reserve for doubtful accounts	500.00	
		<u>1,317.05</u>
Stationery		75.10
		<u>\$ 11,597.94</u>
LIABILITIES		
Accounts payable		\$ 137.58
Special reserve arising from employees' voluntary contributions		6,615.83
Surplus:		
As at April 1, 1945	\$ 3,078.63	
Add: Surplus for year ended March 31, 1946	1,765.90	
		<u>4,844.53</u>
		<u>\$ 11,597.94</u>

Edmonton, Alberta, May 30, 1946.

I have audited the books and records of the Dairying Service for the year ended March 31, 1946.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Dairying Service as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Service and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DAIRYING SERVICE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1946

Charges to creameries:			
Cream grading	\$	25,303.85	
Weighing butter		314.45	
			\$ 25,618.30
Interest			67.17
			\$ 25,685.47
Less:			
Salaries	\$	18,302.93	
Dairying service expenses		5,616.64	
			23,919.57
Surplus for the year ended March 31, 1946			
			\$ 1,765.90

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Cash in bank		\$ 13,231.78
Investments, at book value:		
Province of Alberta debentures	\$ 50,000.00	
Province of Alberta savings certificates	15,000.00	
		65,000.00
Accrued interest		830.54
Bond interest receivable, deferred		7,641.35
		<u>\$ 86,703.67</u>
LIABILITIES		
Trust account:		
As at April 1, 1945	\$ 67,171.57	
Excess of revenue over expenditure for the year ended March 31, 1946	19,532.10	
		<u>\$ 86,703.67</u>
Contingent liability:		
Scholarship grants deferred	\$ 2,730.00	
		<u>2,730.00</u>

Edmonton, Alberta, June 24, 1946.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1946.

Investments were verified by actual examination during the year.

Province of Alberta direct and guaranteed debentures held in the trust account were exchanged for new debentures under the Province of Alberta debt reorganization programme.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account at March 31, 1946, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946

REVENUE		
Revenue from investments, including interest adjustments on Province of Alberta debentures	\$ 21,020.54	
Interest on bank balance	44.38	
		<u>\$ 21,064.92</u>
EXPENDITURE		
Scholarships	\$ 1,500.00	
Meeting expense	30.00	
Miscellaneous	2.82	
		<u>1,532.82</u>
Excess of revenue over expenditure for the year ended March 31, 1946		<u>\$ 19,532.10</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL FARMS
 BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

Land, buildings and improvements, less depreciation	\$ 113,757.52
Implements and equipment, less depreciation	14,940.52
Livestock, less depreciation	22,305.71
Grain, feed and other crops	8,774.91
Alberta Wheat Pool reserve deductions	115.32
Prepaid expense	60.82
Accounts receivable	3,012.56
	<u>\$ 162,967.36</u>

LIABILITIES

Provincial Treasurer:		
Advances to farms	\$ 183,073.06	
Less: Net impairment of capital:		
Brooks farm	\$ 6,060.47	
Olds farm	15,680.00	
Sedgewick farm	2,915.00	
Vermilion farm	18,918.98	
	<u>31,453.51</u>	
		\$ 151,619.55
Stock and equipment transfers		11,347.81
		<u>\$ 162,967.36</u>

Edmonton, Alberta, August 31, 1946.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1946.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings at the date of acquisition of the Brooks farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market values.

Grain, feed and other crop inventories are shown at local market values.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1946, according to the information and explanations given to me and as shown by the books of the Provincial Farms, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946

REVENUE	Total	Brooks	Claresholm	Olds	Sedgewick	Vermilion	Youngstown
Grain and feed	\$ 11,502.10	\$ 863.60		\$ 7,879.50		\$ 2,759.00	
Sale of livestock	16,996.97			8,375.87		8,625.10	
Sale of milk and cream	3,031.72			931.62		2,100.10	
Sale of eggs	412.02					412.02	
Fruit and vegetables	3,555.18	3,555.18					
Other crops	42.95	42.95					
Rent of farms	787.00	12.00	\$ 775.00		\$ 50.00		
Sundry	132.15	9.00		46.80		96.35	
	\$ 36,482.09	\$ 4,482.73	\$ 775.00	\$ 17,233.79	\$ 50.00	\$ 13,990.57	
EXPENDITURE							
Salaries and wages	\$ 33,104.34	\$ 14,703.30		\$ 11,895.86		\$ 6,505.18	
Grain, feed and threshing	15,109.41	975.61		8,656.00		5,477.80	
Depreciation	3,949.78	922.89		1,465.87		892.97	\$ 668.05
Automobile and travelling expenses	1,931.75	1,476.84		1,286.85		168.06	
Buildings, fences and equipment	1,795.19	634.14		752.23		408.82	
Water, light, power and telephone	1,679.50	629.11		628.73		421.66	
Drugs and veterinary services	292.77	15.54		165.79		111.44	
Irrigation rates and rents	226.67	236.67		50.23		62.30	
Freight, express and cartage	285.08	170.55		205.00		14.03	
Registration and transfer fees	219.03			3,651.00		3,818.56	
Livestock decrease, net	167.56			120.74	\$ 22.25	580.58	
Sundry	1,542.58	819.01					
	\$ 60,301.66	\$ 20,573.66		\$ 20,576.30	\$ 22.25	\$ 18,461.40	\$ 668.05
Operating loss for the year ended March 31, 1946	\$ 23,819.57	\$ 16,090.93	\$ 725.00	\$ 3,342.51	\$ 27.75	\$ 4,470.83	\$ 668.05
Net legislative appropriation for year ended March 31, 1946	24,638.56	19,774.74	725.00	5,010.71	27.75	605.86	
Balance as at April 1, 1945	\$ 818.99	\$ 3,683.81	\$ 17,952.64	\$ 1,668.20		\$ 3,864.97	\$ 668.05
Profit on capital livestock and equipment	69,871.93	2,339.66		17,535.37	\$ 2,915.00	15,184.40	\$ 18,624.18
Profit on capital livestock and equipment	\$ 69,052.94	\$ 6,023.47	\$ 17,952.64	\$ 15,867.17	\$ 2,915.00	\$ 19,049.37	\$ 19,292.23
Transferred to capital losses on disposal of farms	354.56	37.00		187.17		130.39	
Transferred to capital losses on disposal of farms	\$ 68,698.38	\$ 6,060.47	\$ 17,952.64	\$ 15,680.00	\$ 2,915.00	\$ 18,918.98	\$ 19,292.23
Net impairment of capital, March 31, 1946	37,244.87		17,952.64				
	\$ 31,453.51	\$ 6,060.47		\$ 15,680.00	\$ 2,915.00	\$ 18,918.98	

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET ADVANCES

AS AT DECEMBER 31, 1945

Advances:		
As at January 1, 1945		\$ 7,460,117.64
Add: Excess of advances over remittances for the year ended December 31, 1945, as per Statement No. 65		4,172,162.41
		<u>\$11,632,280.05</u>
Deduct:		
Land sale funds net assets as per Statement No. 66	\$ 622,232.98	
Unsold lands, estimated value	99,000.00	
Charges in lieu of rates	8,178.56	
Due Provincial Treasurer as per Statement No. 66	43,825.24	
		<u>773,236.78</u>
Net advances as at December 31, 1945		<u><u>\$10,859,043.27</u></u>

NOTE: The Government of the Province of Alberta by authority of Chapter 1, Statutes of Alberta, 1945 (Second Session), The Provincial Debt Reorganization Act, made provision for implementing its guarantee in respect of the debenture liability of the Lethbridge Northern Irrigation District. The effect of this Act together with Chapter 102, Revised Statutes of Alberta, 1942, The Lethbridge Northern Colonization Act, is to relieve the District of its debenture liability and the charges appertaining thereto. As at March 31, 1946, debentures aggregating \$250,000.00 of a total issue of \$5,400,000.00 remained outstanding in the hands of the public.

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1945

Debentures guaranteed by the Province, provision for redemption made under debt reorganization programme	\$5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		\$3,200,769.42
Debenture interest and charges	\$ 118,140.46	
Adjustments as provided for under terms of the debt reorganization programme	1,095,744.60	
Rates	114,401.52	
Colonization expense	14,361.41	
Legal expense	1,000.00	
Taxes	857.63	
Agreement payable	800.00	
		1,345,305.62
		\$4,546,075.04
Deduct:		
Remittances to Provincial Treasurer:		
Rates	\$ 112,937.58	
Land sales	230,500.30	
Lease revenue	21,982.97	
	\$ 365,420.85	
Water right commutation fund retained by Provincial Treasurer upon provision for redemption of debenture debt	8,491.78	
		373,912.63
Excess of advances over remittances for the year ended December 31, 1945		\$4,172,162.41

CUMULATIVE ADVANCES TO DECEMBER 31, 1945

Rates	\$10,891,411.89	
Less: Repayments	3,444,424.70	
		\$7,446,987.19
Guaranteed debentures	\$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		3,200,769.42
Colonization expense		507,658.53
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes		122,151.43
Reclassification of irrigable area		9,732.40
Land purchases		7,674.17
		\$11,632,280.05

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1945

ASSETS	
Loan funds:	
Cash in treasury branch	\$ 32,595.66
Accounts receivable:	
Advances to settlers	\$ 17,410.08
Miscellaneous	13.55
	\$ 17,423.63
Less: Reserve for doubtful accounts	4,975.99
	12,447.64
Interest receivable	\$ 1,527.55
Less: Reserve	1,527.55
	750.80
	\$ 45,794.10
Land sale funds:	
Agreements receivable:	
Principal	\$ 636,552.55
Interest	12,008.05
	\$ 648,560.60
Land purchased	182.48
	648,743.08
	\$ 694,537.18
LIABILITIES	
Loan funds:	
Suspense	\$ 1,968.86
Due to Provincial Treasurer:	
Surplus as per Statement No. 67	\$ 8,282.04
Under-remitted on land sale agreements	35,291.20
Miscellaneous	252.00
	43,825.24
	\$ 45,794.10
Land sale funds:	
Agreements payable	\$ 26,510.10
Reserve for land sale agreements, principal and interest	622,232.98
	648,743.08
	\$ 694,537.18

Edmonton, Alberta, March 15, 1946.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1945.

Loan funds show a surplus of \$8,282.04 for the year ended December 31, 1945, as set forth in Statement No. 67. Lease revenue of \$7,466.92 has been included as revenue of the Colonization Manager although irrigation rates on the leased lands have been advanced by the Provincial Treasurer.

The amount of \$1,968.86 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, \$43,825.24, represents loan funds surplus as at December 31, 1945, the amount under-remitted on land sale agreements and a miscellaneous reimbursement.

Unsold lands valued by the Colonization Manager at approximately \$99,000.00 are not included in the Balance Sheet.

Undelivered crop shares, estimated by the Acting Colonization Manager at \$28,000.00 are not included in the attached statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1945, according to information and explanations given to me and as shown by the books of the Manager, and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1945

Revenue:			
Interest on advances to settlers	\$	1,946.47	
Profit on commodities purchased for settlers		67.54	
Miscellaneous		113.45	
			\$ 2,127.46
Expenditure:			
Interest and bank charges	\$	1,249.77	
Provision for depreciation		62.57	
			1,312.34
			\$ 815.12
Add: Revenue from leases			7,466.92
Net excess revenue for the year ended December 31, 1945			\$ 8,282.04

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1945

Surplus as at January 1, 1945	\$	21,982.97	
Add: Net revenue for the year ended December 31, 1945		8,282.04	
			\$ 30,265.01
Deduct: Remittance to the Provincial Treasurer			21,982.97
Surplus as at December 31, 1945			\$ 8,282.04

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF NET ADVANCES

AS AT DECEMBER 31, 1945

Debentures guaranteed by the Province:			
Provision for redemption made under debt reorganization programme	\$	209,500.00	
Less: Sinking fund cash and investments		26,519.66	
			\$ 182,980.34
Advances:			
Cumulative advances at January 1, 1945	\$	221,140.16	
Add: Advances by Provincial Treasurer:			
Adjustments as provided for under terms of the debt reorgan- ization programme	\$	40,522.95	
Debenture interest and charges		3,141.01	
Rates		9,694.47	
Agreements payable		2,900.00	
	\$	56,258.43	
Less: Remittances		14,000.00	
		42,258.43	263,398.59
			\$ 446,378.93
Deduct:			
Colonization Manager net assets as per Statement No. 69	\$	4,857.14	
Unsold lands, estimated value		55,700.00	
			60,557.14
Net advances at December 31, 1945			\$ 385,821.79

NOTE: The Government of the Province of Alberta by authority of Chapter 1, Statutes of Alberta, 1945 (Second Session), The Provincial Debt Reorganization Act, made provision for implementing its guarantee in respect of the debenture liability of the New West Irrigation District. The effect of this Act together with Chapter 72, Statutes of Alberta, 1931, The New West I.D. Colonization Act, is to relieve the District of its debenture liability and the charges appertaining thereto. As at March 31, 1946, all debentures of the issue, \$209,500.00, had been deposited with the Provincial Treasurer under the debt reorganization programme.

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1945

ASSETS	
Cash in treasury branch	\$ 1,784.10
Agreements receivable	1,312.60
Interest on agreements	73.08
Due from New West Irrigation District	887.36
Land purchased	800.00
	<u>\$ 4,857.14</u>
LIABILITIES	
Income surplus	\$ 3,000.31
Provincial Treasurer	1,856.83
	<u>\$ 4,857.14</u>

Edmonton, Alberta, March 16, 1946.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1945.

Unsold lands, including 4,308.6 irrigable acres, some of which are subject to pro rata agreements upon sale, are not included on the Balance Sheet.

Undelivered crops shares at December 31, 1945, estimated by the Colonization Manager at \$1,850.00, are not included in the attached statements. Proceeds will be taken into lease revenue when received.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the New West Irrigation Colonization Manager as at December 31, 1945, according to information and explanations given to me and as shown by the books of the Manager and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 70.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1945

Receipts:	
Revenue from leases	\$ 13,516.86
Provincial Treasurer	2,900.00
Agreements receivable	28.32
Interest on agreements receivable	2.73
	<u>\$ 16,447.91</u>
Payments:	
Remitted to Provincial Treasurer	\$ 14,000.00
Agreements payable	2,585.12
Miscellaneous	154.97
	<u>16,740.09</u>
Excess of payments over receipts	<u>\$ 292.18</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Cash in bank		\$ 182,367.03
Accounts receivable per schedule:		
Cattle improvement policy	\$ 1,279.15	
Artificial insemination	813.26	
Horned cattle fees	360.00	
Swine improvement policy	212.02	
Sundry	14.50	
	\$ 2,678.93	
Less: Reserve for doubtful accounts	152.00	
		2,526.93
Inventories:		
Livestock for resale	\$ 14,743.90	
Warble fly powder	1,054.80	
Feed, supplies and equipment	609.24	
		16,407.94
Buildings, less depreciation		3,486.84
Equipment, less depreciation		1,423.95
Automobiles, less depreciation		1,346.58
Livestock, less depreciation		2,687.36
		\$ 210,246.63
LIABILITIES		
Accounts payable		\$ 17,092.46
Surplus:		
As at April 1, 1945	\$ 161,514.77	
Add: Excess of revenue over expenditure for the year ended March 31, 1946	31,639.40	
		193,154.17
		\$ 210,246.63

Edmonton, Alberta, July 12, 1946.

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1946.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Trust Account. I also certify that the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1946

REVENUE

Fees for cattle marketed with horns, net	\$ 112,037.63	
Artificial insemination	3,499.00	
Bank interest	1,250.56	
Veterinary laboratory	22.00	
		\$ 116,809.19

EXPENDITURE

Livestock policies:		
Cattle improvement	\$ 42,503.35	
Swine improvement	6,210.52	
Miscellaneous livestock	1,948.32	
Junior calf clubs	364.32	
Sheep improvement	349.48	
Stallion clubs	16.87	
		\$ 51,392.86
Operation of pathological laboratory		13,030.38
Artificial insemination		11,991.41
Administration, general		4,315.33
Grants to fairs and exhibitions		2,150.00
Grant to Alberta Federation of Agriculture		1,954.09
Transportation of livestock		267.74
Warble fly powder		67.98
		85,169.79
Excess of revenue over expenditure for the year ended March 31, 1946 ..		\$ 31,639.40

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

Payments for the year ended March 31, 1946	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 7,692.00	201.	Attorney General's Office:	\$ 7,692.00		\$ 7,692.00	\$ 7,692.00		
1,712.79	(a)	Salaries	1,570.00		1,570.00	1,723.13		153.13 O/C 735/46
	(b)	Expenses						
61,393.78	202.	General Office:	63,343.66		63,343.66	61,393.78	1,949.88	
11,408.06	(a)	Salaries	11,500.00		11,500.00	11,183.01	316.99	
	(b)	Expenses						
102,762.91	203.	Supreme and District Courts and Sheriffs' Offices:	101,512.00		101,512.00	102,762.91		1,250.91 O/C 551/46
6,895.33	(a)	Salaries	7,075.00		7,075.00	7,037.74	37.26	
	(b)	Expenses						
402.56	204.	Process Issuers:	550.00		550.00	381.35	168.65	
	(a)	Salaries						
11,526.61	206.	Judges of the District Courts:	13,000.00		13,000.00	11,526.61	1,473.39	
2,547.42	(a)	Salaries	2,130.00		2,130.00	2,605.06		475.06 O/C 350/46
	(b)	Expenses						
23,798.57	207.	Official Court Reporters:	24,660.00		24,660.00	23,798.57	861.43	
5,714.06	(a)	Salaries	5,650.00		5,650.00	5,649.31	.69	
	(b)	Expenses						
10,920.00	208.	Agents of the Attorney General:	10,620.00		10,620.00	10,920.00		300.00 O/C 551/46
9,878.83	(a)	Salaries	9,915.00		9,915.00	11,942.83		2,027.83 O/C 735/46
	(b)	Expenses						
11,274.11	209.	Witnesses, Jurors and Interpreters:	22,050.00		22,050.00	15,002.38	7,047.62	
	(a)	Salaries						
2,400.00	210.	Coroners' Inquests and Investigations:	2,400.00		2,400.00	2,400.00		
10,798.74	(a)	Salaries	11,380.00		11,380.00	10,795.29	584.71	
	(b)	Expenses						
2,117.81	211.	Incidental Justice:	10,820.00		10,820.00	2,142.07	8,677.93	
2,365.70	(a)	Salaries	1,900.00		1,900.00	2,390.26		490.26 O/C 350/46
	(b)	Expenses						
38,612.25	212.	Law Libraries:	37,656.00		37,656.00	38,612.25		956.25 O/C 551/46
8,420.40	214.	Police Magistrates:	10,400.00		10,400.00	8,314.63	2,085.37	
	(a)	Salaries						
65,940.19	215.	Land Titles Office, Edmonton:	59,084.00		59,084.00	65,940.19		6,856.19 O/C 350/46
9,349.95	(a)	Salaries	8,475.00		8,475.00	8,089.40	385.60	
	(b)	Expenses						
53,679.45	216.	Land Titles Office, Calgary:	49,332.00		49,332.00	53,679.45		4,347.45 O/C 551/46
6,604.69	(a)	Salaries	5,260.00		5,260.00	5,087.40	172.60	
	(b)	Expenses	500.00		500.00	1,427.96		927.96 O/C 2, 128 & 735/46
1,282.84	217.	Contingencies	255,000.00		255,000.00	255,000.00		
128,750.00	220.	Royal Canadian Mounted Police						
50,113.80	221.	Payment of fines under the Government Liquor Control Act of Alberta						
	222.	Commitment of the Mentally Incompetent:	32,000.00	\$ 5,000.00	37,000.00	33,860.15		2,860.15 S.W. 39, 45-46 & O/C 350/46
1,273.20	(a)	Salaries	1,800.00		1,800.00	1,282.96	517.04	
	(b)	Expenses						
35,262.68	223.	Debtors' Assistance Board:	38,495.00		38,495.00	35,262.68	3,232.32	
1,764.77	(a)	Salaries	4,000.00		4,000.00	1,744.96	2,255.04	
	(b)	Expenses						

61,508.50	227. Administration of Estates:	57,032.00	57,032.00	61,508.50	4,476.50	O/C 551/46
4,831.06	(a) Salaries	4,520.00	4,520.00	4,715.13	195.13	O/C 551/46
97.21	(b) Expenses					
155.90	228. Public Administrators:					
3,278.00	(b) Expenses					
	229. Veterans Volunteer Reserve:					
	(b) Expenses					
	230. Legislative Counsel:					
	(a) Salaries	3,278.00	3,278.00	3,278.00		
	TOTAL: INCOME ACCOUNT	\$ 874,599.66	\$ 879,599.66	\$ 873,149.96		
\$ 756,538.17				\$ 4,449.70		
				(Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Apprn. No.	Service	Books and binding	Equipment	Fees and commissions	Freight, express and cartage	Legal fees and expenses	Liquor Act, share of fines	Medical services	Miscellaneous expenses	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Refunds	Repairs and replacements	Royal Canadian Mounted Police	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Totals
201	Attorney General's Office		\$ 7.15	\$ 30.00						\$ 17.00	\$ 50.00	\$ 70.21			\$ 675.47		\$ 7,692.00			\$ 364.36	\$ 508.94	\$ 9,415.13
202	General Office	\$ 4.73	1,046.00	196.25	\$ 39.10				\$ 7.84	4.00	2,157.94	2,317.69	\$ 4.00		20.07		61,393.78			747.36	4,638.03	72,576.79
203	Supreme and District Courts and Sheriffs' Offices	10.00	260.10	89.00	97.55			\$ 2.00	1.79	32.00	2,755.95	2,601.03			315.95		102,762.91			473.62	398.75	109,800.65
204	Process Issuers			336.81							19.37	25.17					11,526.61			2,080.08		381.35
206	Judges of the District Courts				1.06						130.00	393.92					23,798.57		\$ 3,345.59	75.41	1,793.96	14,131.67
207	Official Court Reporters		134.62		4.48						5.00	248.77			41.48		10,920.00		600.00	266.44	78.25	29,447.88
208	Agents of the Attorney General	44.35			.36	\$ 10,932.00			20.00		1.43								71.80	7.35	9,184.57	22,862.83
209	Witnesses, Jurors and Interpreters			5,515.67					222.99													15,002.38
210	Coroners' Inquests and Investigations			8,493.50	1.93			7.20	9.00			74.38	751.50				2,400.00		173.58	49.71	1,234.49	13,195.29
211	Incidental Justice			233.25		1,243.89						7.56		\$ 36.75				\$ 50.00		2.90	565.72	2,142.07
212	Law Libraries	2,390.26																				2,390.26
214	Police Magistrates	42.50		2,431.50	85.76						256.29	538.72	10.00		39.19		38,612.25			150.44	4,760.23	46,926.88
215	Land Titles Office, Edmonton	24.00			7.80				3.00	14.00	3,001.48	4,979.27			57.75		65,940.19			1.10	1.00	74,029.59
216	Land Titles Office, Calgary	29.20	643.61		26.49					14.00	1,400.00	2,911.98			2.10		53,679.45			60.02		58,766.85
217	Contingencies				580.69							55.60								.87	790.80	1,427.96
220	Royal Canadian Mounted Police															\$ 255,000.00						255,000.00
221	Payment of Fines under the Government Liquor Control Act of Alberta						\$ 39,860.15															39,860.15
222	Committal of the Mentally Incompetent			123.25				1,080.00				10.74									68.97	1,282.96
223	Debtors' Assistance Board	16.00		57.50	47.95				4.00	19.00	808.22	78.66			125.35		35,262.68			148.15	440.13	37,007.64
227	Administration of Estates	41.20	504.80	50.00	30.87				3.71	12.00	1,813.76	1,975.63	32.50		4.04		61,508.50			7.11	239.51	66,223.63
230	Legislative Counsel																3,278.00					3,278.00
TOTAL: Income Account		\$ 2,602.24	\$ 2,596.28	\$ 17,556.73	\$ 924.04	\$ 12,177.89	\$ 39,860.15	\$ 1,089.20	\$ 272.33	\$ 112.00	\$ 12,399.44	\$ 16,289.33	\$ 798.00	\$ 36.75	\$ 1,281.40	\$ 255,000.00	\$ 478,774.94	\$ 50.00	\$ 4,190.97	\$ 4,434.92	\$ 24,703.35	\$ 875,149.96

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1946

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Administration of estates, fees and earnings:				
Estates of the Mentally Incompetent Act	\$ 24,979.00	\$ 16,000.00	\$ 8,979.00	
Official Guardian Act	21,461.25	12,000.00	9,461.25	
Consolidated fund and special reserve fund	1,000.00	1,000.00		
Public administrators' offices	23,580.65	13,000.00	10,580.65	
Billiard Room Act	14,912.50	14,000.00	912.50	
Clerks of Court Act	144,131.23	125,000.00	19,131.23	
Commissioners for Oaths Act	8,229.00	6,000.00	2,229.00	
Debtors' Assistance Act	1,655.62	2,500.00		\$ 844.38
Land Titles Act:				
Assurance Fund	100,317.13	40,000.00	60,317.13	
Increment tax	205,258.98	75,000.00	130,258.98	
Registration fees, etc.	394,151.70	300,000.00	94,151.70	
Magistrates and Justices Act	15,394.94	12,000.00	3,394.94	
Notaries Public Act	1,080.00	900.00	180.00	
Sheriffs' Act	10,032.37	10,000.00	32.37	
Succession Duties Act:				
Casual	388.60	450,000.00	679,880.59	
Certificate fees	6,060.02			
Examination fees	9,188.37			
Succession duties	1,114,243.60			
Reimbursement of part succession duty costs	2,250.00	1,500.00	750.00	
Miscellaneous:				
Casual	167.56	250.00		82.44
Confiscated money	435.04	500.00		64.96
Dominion statute fines	62,513.65	40,000.00	22,513.65	
Estreated bail	4,265.00	800.00	3,465.00	
Forfeited appeal costs	156.48	150.00	6.48	
Outstanding cheques	56.41	50.00	6.41	
Provincial statute fines	93,371.67	75,000.00	18,371.67	
Reimbursement of committal expenses, Mental Diseases Act	3,285.34	1,500.00	1,785.34	
Royal Canadian Mounted Police costs	1,117.00	50.00	1,067.00	
Sale of confiscated weapons	187.50	50.00	137.50	
Small debt court fees	63.25	200.00		136.75
Solicitors' earnings and reimbursements	3,129.19	1,400.00	1,729.19	
Unclaimed suitors' money	314.83	500.00		185.17
Unclaimed witness fees	1.50	25.00		23.50
TOTAL: Income Account	\$2,267,379.38	\$1,199,375.00	\$1,068,004.38	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS AND
SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1946

	Salaries	Expenses	Total
Calgary	\$ 30,545.21	\$ 1,476.28	\$ 32,021.49
Drumheller	3,396.00	179.86	3,575.86
Edmonton	29,253.49	1,452.07	30,705.56
Grande Prairie	3,292.01	238.78	3,530.79
Hanna	2,833.22	276.64	3,109.86
Lethbridge	8,456.46	660.80	9,117.26
Macleod	2,739.50	473.33	3,212.83
Medicine Hat	4,320.00	410.78	4,730.78
Peace River	2,851.00	230.79	3,081.79
Red Deer	5,536.91	524.79	6,061.70
Vegreville	4,171.64	449.28	4,620.92
Wetaskiwin	5,367.47	664.34	6,031.81
	<u>\$ 102,762.91</u>	<u>\$ 7,037.74</u>	<u>\$ 109,800.65</u>
Supreme and district courts and sheriffs' offices:			
Appropriation 203			<u>\$ 109,800.65</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1945

ASSETS					
	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash in bank	\$ 10,908.22	\$ 4,666.98			\$ 15,575.20
Advances to estates	974.68	11,313.98			12,288.66
Interest on advances to estates	644.90	10,211.93			10,856.83
Fees and earnings receivable	82.13				82.13
	<u>\$ 12,609.93</u>	<u>\$ 26,192.89</u>			<u>\$ 38,802.82</u>
TRUST ACCOUNT:					
Estates and beneficiaries' assets:					
Investments in debentures and savings certificates at book value:					
Dominion of Canada	\$ 155,891.81	\$ 149,631.50	\$1,725,942.13		\$2,031,465.44
Dominion of Canada guaranteed issues		2,000.00	1,170.00		3,170.00
Province of Alberta	37,000.00	44,920.00	989,400.00		1,071,320.00
Province of Manitoba guaranteed issues	3,754.78		7,997.57		11,752.35
Province of Ontario	1,000.00				1,000.00
City of Calgary		486.66	138,349.46		138,836.12
City of Edmonton			18,837.91		18,837.91
City of Saskatoon		4,000.00			4,000.00
City of Victoria		2,500.00			2,500.00
Edmonton Roman Catholic School District			38,000.00		38,000.00
Edmonton School District	4,605.00	2,000.00	1,056.16		7,661.16
Calgary School District			15,550.11		15,550.11
Miscellaneous securities	13,007.48	64,140.54			77,148.02
	<u>\$ 215,259.07</u>	<u>\$ 269,678.70</u>	<u>\$2,936,303.34</u>		<u>\$3,421,241.11</u>
Accrued interest on investments			19,061.98		19,061.98
Cash in banks and treasury branch	13,915.41	49,791.46	342,648.51		406,355.38
Due by Consolidated Investment Fund	1,268,938.45	739,838.34		\$2,008,776.79	
First mortgage and secured loan investments	6,453.47				6,453.47
Mortgages, agreements and notes receivable	273,396.90	131,961.66			405,358.56
Accounts receivable	12,267.78	17,352.62			29,620.40
Rentals receivable	3,337.24	9,050.12			12,387.36
Bond interest receivable:					
Current		803.25	17,314.50		18,117.75
Deferred			134,387.15		134,387.15
Real estate	747,384.71	1,101,854.73			1,849,239.44
Miscellaneous assets	212,654.68	331,244.02			543,898.70
	<u>\$2,753,607.71</u>	<u>\$2,651,574.90</u>	<u>\$3,449,715.48</u>	<u>\$2,008,776.79</u>	<u>\$6,846,121.30</u>
	<u>\$2,766,217.64</u>	<u>\$2,677,767.79</u>	<u>\$3,449,715.48</u>	<u>\$2,008,776.79</u>	<u>\$6,884,924.12</u>
LIABILITIES					
GENERAL ACCOUNT:					
Provincial Treasurer:					
Advances	\$ 11,882.90	\$ 15,437.33			\$ 27,320.23
Fees and earnings	82.13	543.63			625.76
Interest on advances to estates	644.90	10,211.93			10,856.83
	<u>\$ 12,609.93</u>	<u>\$ 26,192.89</u>			<u>\$ 38,802.82</u>
TRUST ACCOUNT:					
Estates and beneficiaries' liabilities:					
Advances and interest due to Provincial Treasurer					
Treasurer	\$ 1,619.58	\$ 21,525.91			\$ 23,145.49
Accounts payable	174,443.81	104,459.52			278,903.33
Provincial mental hospitals, maintenance		558,007.35			558,007.35
Mortgages, agreements and notes payable	157,568.69	223,464.79			381,033.48
	<u>\$ 333,632.08</u>	<u>\$ 907,457.57</u>			<u>\$1,241,089.65</u>
Undistributed investment earnings			\$ 13,933.00		13,933.00
Uncollected mortgage interest	37,853.03	7,795.41			45,648.44
Uncollected rentals	3,337.24	9,050.12			12,387.36
Special reserve			556,239.12		556,239.12
Estates and beneficiaries capital and revenue, net	2,378,785.36	1,727,271.80			4,106,057.16
Due to Public Administrators			869,766.57		869,766.57
Due to Official Guardian			1,268,938.45	\$1,268,938.45	
Due to Administrator of Estates of the Mentally Incompetent			739,838.34	739,838.34	
Due to Provincial Treasurer			1,000.00		1,000.00
	<u>\$2,753,607.71</u>	<u>\$2,651,574.90</u>	<u>\$3,449,715.48</u>	<u>\$2,008,776.79</u>	<u>\$6,846,121.30</u>
	<u>\$2,766,217.64</u>	<u>\$2,677,767.79</u>	<u>\$3,449,715.48</u>	<u>\$2,008,776.79</u>	<u>\$6,884,924.12</u>

STATEMENT No. 77—*Continued*

Edmonton, Alberta, April 6, 1946.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund for the year ended December 31, 1945.

Securities held were verified by actual examination during January, 1946.

Under the terms of the Province of Alberta's debt reorganization programme past due debentures were redeemed in cash and unmatured securities exchanged for new Province of Alberta debentures in the same principal amount. Redemptions and adjustments in respect of debentures held for the Consolidated Investment Fund were accepted in Canadian funds.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by officials of the Branch and are subject to adjustments arising from a required review of estate files.

Accounts payable to the Provincial mental hospitals represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed from accounts rendered to September 30, 1945.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund as at December 31, 1945, according to information and explanations given to me and as shown by the books of the Official Guardian and the Administrator.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1945

COMMON FUND:

Undistributed earnings January 1, 1945		\$ 9,462.42
Net earnings:		
Earnings on investments and deposit balances	\$ 81,140.35	
Less: Miscellaneous expense	56.50	
		<u>81,083.85</u>
		\$ 90,546.27
Earnings distributed:		
On deposits at 3% per annum:		
Official Guardian	\$ 31,896.53	
Administrator of Estates of the Mentally Incompetent	18,664.60	
Public Administrator, Edmonton	11,610.44	
Public Administrator, Calgary	9,681.91	
	\$ 71,853.48	
Special Reserve Fund, excess earnings	4,759.79	
		<u>76,613.27</u>
Undistributed earnings December 31, 1945		<u>\$ 13,933.00</u>

SPECIAL RESERVE FUND:

Balance at January 1, 1945		\$ 117,882.73
Add:		
Earnings on investments and deposit balances	\$ 3,512.66	
Excess earnings from Common Fund	4,759.79	
Adjustments arising from Province of Alberta debt reorganization programme	425,897.85	
Profit on sale of debentures	5,186.09	
	\$ 439,356.39	
Less: Payments to Provincial Treasurer toward cost of administration	1,000.00	
		<u>438,356.39</u>
Special Reserve Fund at December 31, 1945		<u><u>\$ 556,239.12</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ADMINISTRATORS
CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1946

STATEMENT No. 79.

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash on hand and in banks	\$ 240.68	\$ 353.22	\$ 593.90
Advances to estates	308.36	200.00	508.36
	<u>\$ 549.04</u>	<u>\$ 553.22</u>	<u>\$ 1,102.26</u>
Trust Account:			
Estates and beneficiaries assets:			
Investments, book value:			
Dominion of Canada debentures	\$ 10,379.79	\$ 43,951.14	\$ 54,330.93
Dominion of Canada war savings certificates	232.00	2,844.12	3,076.12
Province of Alberta savings certificates		2,000.00	2,000.00
Miscellaneous securities	6,725.19	7,106.21	13,831.40
	<u>\$ 17,336.98</u>	<u>\$ 55,901.47</u>	<u>\$ 73,238.45</u>
Cash on hand and in banks	14,111.93	62,918.85	77,030.78
Due from Consolidated Investment Fund	393,830.49	506,198.93	900,029.42
Mortgages and agreements receivable	5,866.85	120,871.64	126,738.49
Rentals receivable	174.00	527.00	701.00
Real estate	125,323.66	375,777.39	501,101.05
Miscellaneous assets	58,114.04	129,447.51	187,561.55
	<u>\$ 614,757.95</u>	<u>\$ 1,251,642.79</u>	<u>\$ 1,866,400.74</u>
	<u>\$ 615,306.99</u>	<u>\$ 1,252,196.01</u>	<u>\$ 1,867,503.00</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	49.04	53.22	102.26
	<u>\$ 549.04</u>	<u>\$ 553.22</u>	<u>\$ 1,102.26</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 308.36	\$ 200.00	\$ 508.36
Estates accounts and mortgages payable	208,510.71	303,244.02	511,754.73
	<u>\$ 208,819.07</u>	<u>\$ 303,444.02</u>	<u>\$ 512,263.09</u>
Uncollected interest reserve	78.50	1,960.50	2,039.00
Uncollected rentals reserve	174.00	527.00	701.00
Estates and beneficiaries capital, net	405,686.38	945,711.27	1,351,397.65
	<u>\$ 614,757.95</u>	<u>\$ 1,251,642.79</u>	<u>\$ 1,866,400.74</u>
	<u>\$ 615,306.99</u>	<u>\$ 1,252,196.01</u>	<u>\$ 1,867,503.00</u>

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

Edmonton, Alberta, July 12, 1946.

I have audited the books and records of the Public Administrators for the year ended March 31, 1946.

Interest on Province of Alberta savings certificates was received at the reduced rates tendered by the Province.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by the Administrators and are subject to adjustments arising from a required review of estate files.

Subject to the foregoing, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1946, according to the information and explanations given to me and as shown by the books of the Public Administrators.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS			APPROPRIATIONS						
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 7,692.00		301. Minister's Office:	\$ 7,692.00		\$ 7,692.00				
818.43		(a) Salaries	650.00		650.00	844.70		\$ 194.70	O/C 1/46
		(b) Expenses							
30,182.35		302. General Office:	26,614.00		26,614.00	30,182.35			
16,058.47		(a) Salaries	16,760.00		16,760.00	14,722.84	\$ 2,037.16		
3,087,620.00		(b) Expenses	3,117,620.00		3,117,620.00	3,087,620.00	30,000.00		Oa/C 495 & 625/46
		303. Grants to Schools							
		305. University of Alberta:							
672,271.15		(a) General current expenses	672,271.15		672,271.15	672,271.15			
27,500.00		(b) Clinical services at hospital	27,500.00		27,500.00	27,500.00			
46,228.85		(c) Provincial laboratory of public health and industrial laboratory							
		306. Normal School at Calgary:	46,228.85		46,228.85	46,228.85			
		(b) Expenses							
121.81		307. Visual Education:							
2,258.19		(a) Salaries	3,930.00		3,930.00	2,258.19	1,671.81		
15,675.34		(b) Expenses	15,000.00		15,000.00	14,716.85	283.15		
		308. Normal School at Edmonton:							
72.33		(b) Expenses							
1,617.74		310. Preparation and Revision of Courses of Studies	2,000.00		2,000.00	1,763.26	236.74		
		312. Institute of Technology at Calgary:							
77,860.37		(a) Salaries	63,545.00		63,545.00	77,860.37		14,315.37	O/C 350/46
9,785.10		(b) Expenses	9,300.00		9,300.00	10,118.45		818.45	O/C 350/46
		313. Supervision of Schools:							
180,651.49		(a) Salaries	172,533.00		172,533.00	180,651.49		8,118.49	O/C 495/46
55,650.27		(b) Expenses	58,700.00		58,700.00	55,330.74	3,369.26		
		314. Examinations, Certificates and Teachers Bureau:							
23,180.20		(a) Salaries	23,804.00		23,804.00	23,180.20	623.80		
72,336.16		(b) Expenses	72,000.00		72,000.00	71,288.62	711.38		
		315. School Grants Branch:							
7,031.65		(a) Salaries	7,057.00		7,057.00	7,031.65	25.35		
394.96		(b) Expenses	400.00		400.00	358.96	41.04		
		317. Correspondence School Branch:							
137,712.56		(a) Salaries	112,147.00	\$ 8,195.90	120,342.90	137,712.56		17,369.66	S.W. 41/45-46 & O/C 126/46
46,738.79		(b) Expenses	19,000.00	20,000.00	39,000.00	46,977.07		7,977.07	S.W. 28/45-46 & O/C 1942/45
		318. School Buildings Branch:							
3,166.11		(a) Salaries	3,180.00		3,180.00	3,166.11	13.89		
331.32		(b) Expenses	1,350.00		1,350.00	845.11	504.89		
		319. Free School Texts:							
1,480.00		(a) Salaries	1,480.00		1,480.00	1,480.00			
35,006.40		(b) Expenses	40,000.00		40,000.00	34,848.33	5,151.67		

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Apprn. No.	Service	Advertising, newspapers and periodicals	Board	Books, binding and teaching supplies	Equipment	Examinations	Fees and commissions	Freight, express and cartage	Grants	Hospital and medical services and supplies	Miscellaneous expenses	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Totals
301	Minister's Office	\$ 45.50											\$ 58.03		\$ 233.45	\$ 7,692.00					
302	General Office	227.65		\$ 206.15	\$ 260.78			\$ 238.20			\$ 280.10	\$ 6.56	7,402.03			30,182.35	\$ 2,313.98		\$ 407.27	\$ 100.45	\$ 8,536.70
303	Grants to Schools								\$3,087,620.00										323.76	3,463.63	44,905.19
305	University of Alberta								746,000.00												3,087,620.00
307	Visual Education			12,861.67	161.80			227.54			6.25		873.78			2,258.19	563.13		12.08	10.60	746,000.00
310	Preparation and Revision of Courses of Studies				18.67												1,213.57		49.65	16,975.04	
312	Institute of Technology at Calgary	535.79		7,061.72				75.32				428.11	1,089.07	\$ 17.16	28.83	77,860.37			59.92	481.37	87,978.82
313	Supervision of Schools			86.54				499.31				1,604.46	1,217.95			180,651.49		\$ 266.48	1,628.18	50,027.82	235,982.23
314	Examinations, Certificates and Teachers Bureau				267.70			521.38			99.05	.14	11,917.87			23,180.20			107.87	565.72	94,468.82
315	School Grants Branch			3.57		\$ 57,805.32							358.96			7,031.65				7,390.61	
317	Correspondence School Branch			34,241.58	41.00			640.16			5.50		11,154.79			137,712.56	724.80		26.49	142.75	184,689.63
318	School Buildings Branch						\$ 532.67						244.31			3,166.11			56.33	11.80	4,011.22
319	Free School Texts			32,428.58				2,106.64					313.11			1,480.00					36,328.33
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 29,818.41							\$ 35.00										5,919.54	35,772.95
321	Miscellaneous Grants								17,211.31												17,211.31
324	Postage											16,949.90									16,949.90
326	Allowances to Aged Teachers								2,284.92												2,284.92
327	Teachers' Pension Fund								22,646.59												22,646.59
328	Adult Education	128.45		4.20	127.12			8.10					50.19			2,594.41			95.81	239.10	3,247.38
	TOTAL: Income Account	\$ 937.39	\$ 29,818.41	\$ 86,894.01	\$ 877.07	\$ 57,805.32	\$ 532.67	\$ 4,316.65	\$3,875,762.82	\$ 35.00	\$ 390.90	\$ 18,989.17	\$ 34,680.09	\$ 17.16	\$ 262.28	\$ 473,809.33	\$ 4,815.48	\$ 266.48	\$ 2,767.36	\$ 61,785.31	\$4,654,762.90

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest on:				
Agreements of sale	\$ 20.41	\$ 100.00		\$ 79.59
Loans to normal school students	163.55	200.00		36.45
Loans to school districts		100.00		100.00
Miscellaneous:				
Appeal fees	487.25	600.00		112.75
Casual	948.55	500.00	\$ 448.55	
Emergency teaching	1,471.86		1,471.86	
Examination fees	74,302.75	70,000.00	4,302.75	
High school correspondence course fees	55,248.05	35,000.00	20,248.05	
Normal school fees	460.00		460.00	
Sale of material	3,225.96	1,500.00	1,725.96	
Sale of school acts	4,211.38	2,500.00	1,711.38	
Teachers' certificates	558.15	500.00	58.15	
Technical school fees	21,067.00	12,000.00	9,067.00	
TOTAL: Income Account	\$ 162,164.91	\$ 123,000.00	\$ 39,164.91	(Net)

CAPITAL ACCOUNT

Repayment of loans:				
Normal school students	\$ 355.28	\$ 1,000.00		\$ 644.72
School districts		100.00		100.00
TOTAL: Capital Account	\$ 355.28	\$ 1,100.00		\$ 744.72

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

STATEMENT No. 83.

(Sec. 12, Chapter 43, R.S.A., 1942; Sec. 6, Chapter 47, R.S.A., 1942, and Sec. 31, Chapter 53, R.S.A., 1922)

REVENUE:

(Chapter 43, R.S.A., 1942, and Chapter 47, R.S.A., 1942)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77
1938/39	11,447.45
1939/40	11,643.74
1940/41	11,325.20
1941/42	22,522.75
1942/43	12,706.50
1943/44	308.53
1944/45	21,080.36
1945/46	30,219.69

\$ 650,325.04

EXPENDITURE:

(Chapter 53, R.S.A., 1922, Section 31*)

1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1938/39 (S.W. 42, 1938-39)	2,695.50
1939/40 (S.W. 24, 1939-40)	10,267.50
1941/42 (S.W. 27, 1941-42)	3,058.00
1942/43 (S.W. 14, 1942-43)	3,221.54
1943/44	
1944/45	
1945/46	

482,427.85

Excess of revenue over expenditure, March 31, 1946

\$ 167,897.19

*Section 31 was repealed by Chapter 42, 1937.

Certified correct, C. K. HUCKVALE, C.A., Provincial Auditor.

STATEMENT No. 84.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOKS BRANCH

BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

Accounts receivable	\$ 45,531.59	
Less: Reserve for uncollectible accounts	500.00	
		\$ 45,031.59
Stock on hand	\$ 136,956.29	
Less: Reserve for obsolete stock	1,000.00	
		135,956.29
Prepaid expenses		1,998.78
Automobile and equipment		554.07
		<u>\$ 183,540.73</u>

LIABILITIES

Accounts payable		\$ 5,738.48
Provincial Treasurer's advance:		
As at April 1, 1945	\$ 155,358.28	
Increase during year ended March 31, 1946	13,916.37	
	<u>\$ 169,274.65</u>	
Add Surplus:		
Surplus as at April 1, 1945	\$ 8,723.84	
Net profit for the year ended March 31, 1946	8,527.60	
	<u>\$ 17,251.44</u>	
Less: Remitted to Provincial Treasurer	8,723.84	
	<u>8,527.60</u>	
		<u>177,802.25</u>
		<u><u>\$ 183,540.73</u></u>

Edmonton, Alberta, May 15, 1946.

I have audited the books and records of the School Books Branch for the year ended March 31, 1946.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Books Branch as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Branch and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOKS BRANCH

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1946

Sales		\$ 364,020.81
Deduct: Cost of goods sold:		
Inventory, April 1, 1945	\$ 120,602.58	
Purchases	\$305,322.54	
Freight, express and cartage on purchases	15,028.84	
Duty and brokerage	2,391.63	
	<u>322,743.01</u>	
	\$ 443,345.59	
Less: Inventory, March 31, 1946	<u>136,956.29</u>	
		306,389.30
Gross profit		\$ 57,631.51
Expenses:		
Salaries and wages	\$ 27,156.11	
Postage	6,143.99	
Freight, express and cartage on sales	6,018.16	
Interest on advance	4,756.82	
Rent	2,500.00	
Printing and office supplies	1,569.02	
Insurance	384.99	
Automobile expense	308.98	
Depreciation on equipment	135.39	
Miscellaneous	130.45	
	<u>49,103.91</u>	
Net profit for the year ended March 31, 1946		<u>\$ 8,527.60</u>

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUMS ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1946

Accounts receivable, April 1, 1945	\$ 976.29
Premiums charged	852.94
Less: Cash received	\$ 1,829.23
	872.58
Accounts receivable from school divisions and districts, March 31, 1946	\$ 956.65
Provincial Treasurer, advance	\$ 956.65

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

FIXED:

Buildings and equipment in service:			
Land, buildings and plant		\$4,201,581.37	
Furnishings and equipment		993,257.25	
			\$5,194,838.62

CURRENT:

Cash on hand and in bank		\$ 69,815.32	
Accounts and fees receivable	\$361,669.28		
Less: Reserve for doubtful accounts	2,500.00		
		359,169.28	
Accrued interest		5,908.33	
Merchandise held for re-sale		41,739.15	
Dominion of Canada debentures		10,000.00	
			486,632.08

PREPAID EXPENSES:

Supplies and equipment on hand		\$ 23,863.55	
Unexpired insurance		1,338.25	
			25,201.80

OTHER ASSETS:

Livestock inventory		\$ 21,851.50	
Deposit, Workmen's Compensation Board		8,564.00	
			30,415.50

TRUST:

	Par value	Book value	
Investments:			
Dominion of Canada debentures	\$ 378,900.00	\$ 385,883.27	
Province of Alberta debentures	665,600.00	665,600.00	
Other bonds and shares	9,686.67	9,686.67	
	<u>\$1,054,186.67</u>	<u>\$1,061,169.94</u>	
Cash on hand and in bank		198,113.54	
Bond interest receivable, deferred		123,958.75	
Mortgages receivable		13,838.06	
Loans receivable		1,481.48	
Real estate and shares, nominal value		15.00	
			1,398,576.77
			<u>\$7,135,664.77</u>

STATEMENT No. 87—Continued

CAPITAL AND SURPLUS:		LIABILITIES	
Advanced by the Government of the Province of Alberta	\$5,154,813.47		
Capital surplus	120,221.86		
			\$5,275,035.33
CURRENT:			
Imperial Bank of Canada loan	\$ 18,000.00		
Treasury Branch, overdraft	1,100.00		
Accounts payable	156,763.09		
			175,863.09
DEFERRED INCOME:			
Fees and supplementary grant	\$ 73,211.83		
Cafeteria tickets	722.35		
			73,934.18
RESERVES:			
Staff suites	\$ 100,000.00		
Unexpended library fees and donations	20,094.15		
Premium on Rockefeller endowment	18,221.66		
Operating	16,801.85		
Rink repairs	11,977.66		
Workmen's Compensation Board	10,689.34		
Blood plasma unit	10,000.00		
Organ repairs and extension	10,000.00		
Repairs and replacements	8,360.16		
Preliminary building expense, architect	3,085.58		
Agricultural research	3,025.00		
			212,255.40
TRUST:			
General endowment, Rockefeller Foundation	\$ 500,000.00		
Scholarships:			
Escheated estates	\$245,714.29		
General	157,580.30		
		403,294.59	
Research		264,975.68	
Pensions and superannuation		56,120.97	
Student grants and loans		23,283.92	
General educational purposes		18,113.85	
Sundry		37,877.09	
Amounts administered or held for affiliated organizations and others		90,326.50	
Accounts payable		4,584.17	
			1,398,576.77
			<u>\$7,135,664.77</u>

(Continued on page 156)

STATEMENT No. 87—Continued

Edmonton, Alberta, August 31, 1946.

I have audited the books and records of the University of Alberta for the year ended March 31, 1946.

Operations for the year under review resulted in an excess of revenue over expenditure of \$64,345.21 as compared with an excess of revenue over expenditure of \$8,047.79 for the previous fiscal year. Details of operations are shown on Statements No. 88 to 91 inclusive.

The normal schools at Calgary and Edmonton and the summer school formerly under the jurisdiction of the Department of Education of the Province were transferred to the University as from April 1, 1945. All expenditures in connection therewith are shown on the attached statements except for maintenance and upkeep of buildings which has been provided by the Province direct.

Under the terms of the Province of Alberta's debt reorganization programme unmatured debentures having a par value of \$500,000.00, representing the investment of the Rockefeller Foundation endowment, were exchanged for new debentures in the same principal amount. In addition the University received \$201,350.00 in cash and special adjustment coupons which amount was carried to surplus and appropriated as a capital fund for medical research. The earnings therefrom together with earnings in excess of 2½% on the original endowment are to be used for medical research purposes.

The balance of the reserve for wartime adjustments, \$50,451.87, was transferred to surplus and together with the excess of revenue over expenditure for the year was appropriated to provide for construction of faculty suites, organ repairs and extension, completion of agricultural research projects and operating reserve as set forth on Statement No. 88.

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation but University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue.

Accounts receivable include an amount of \$290,605.58 due from the Department of Veterans' Affairs.

Inventories of merchandise for re-sale and supplies on hand are certified as to quantities and prices by officials of the University.

Trust investments in Province of Alberta matured debentures were redeemed and unmatured debentures exchanged for new securities of a like principal amount under the terms of the Province's debt reorganization programme. All adjustments received under the programme were carried to the respective trust accounts.

Past due principal on mortgages receivable amounted to \$2,500.00 as at the date of the Balance Sheet.

Capital and surplus transactions during the year are summarized hereunder:

Capital advanced by the Government of the Province of Alberta:		
Balance at April 1, 1945		\$5,060,535.11
Add:		
Advance for capital assets	11,400.00	
Power plant extension	31,000.00	
Advance for repairs to residences	40,000.00	
Implementation of guarantee	3,000.00	
Advance for purchase of land	12,865.53	
Deduct: Gasoline testing laboratory equipment transferred to Research Council of Alberta	3,987.17	
Balance at March 31, 1946		\$5,154,813.47
Capital surplus:		
Balance at April 1, 1945	\$ 75,062.78	
Add:		
Covered rink donated by Students' Union	22,100.00	
Income contributions:		
Library	6,758.32	
General	16,300.76	
Balance at March 31, 1946		120,221.86
		<u>\$5,275,035.33</u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1946, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 88.

UNIVERSITY OF ALBERTA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1946

REVENUE

Grants:			
Province of Alberta:			
General	\$ 746,000.00		
Debt charges, see contra	126,808.41		
		\$ 872,808.41	
Dominion of Canada:			
Department of Veterans' Affairs, supplementary grant re re-			
habilitation students	\$152,304.34		
Department of Labour for accelerated courses	15,000.00		
		167,304.34	
			\$1,040,112.75
Fees, net revenue:			
General	\$ 378,458.56		
Summer school	13,221.78		
Examinations	6,439.91		
			398,120.25
Interest on Rockefeller Foundation endowment	\$ 16,665.83		
Deduct: Transferred to medical research trust	4,165.83		
			12,500.00
Library fees, see contra			15,568.28
			<u>\$1,466,301.28</u>

EXPENDITURE

Instructional expense:			
Instructional salaries and direct expenses, net, as per Statement No. 89	\$ 842,429.95		
Maintenance of buildings	141,871.96		
Administrative salaries and expenses	65,511.57		
Library salaries and expenses	22,738.73		
Upkeep of grounds	19,292.99		
Provision for library accessions, see contra	15,568.28		
Calendars and scientific publications	6,957.63		
Pensions, arrears	6,156.77		
Rehabilitation office	5,115.56		
Provost's office	2,222.24		
Sundry	824.98		
			\$1,128,690.66
Operating departments net expenditure as per Statement No. 90			48,924.59
Public service departments net expenditure as per Statement No. 91			97,532.41
Debt charges, see contra			126,808.41
			<u>\$1,401,956.07</u>
Excess of revenue over expenditure for the year ended March 31, 1946			<u>\$ 64,345.21</u>

SURPLUS ACCOUNT

AS AT MARCH 31, 1946

Excess of revenue over expenditure for the year ended March 31, 1946		\$ 64,345.21
Add:		
Interest adjustment re Rockefeller endowment investment under Province of		
Alberta debt reorganization programme		201,350.00
Transfer from reserve for wartime adjustments		50,451.87
Sundry adjustments of previous years' transactions, net		2,402.95
		<u>\$ 318,550.06</u>
Deduct: Appropriations for:		
Medical research trust	\$ 201,350.00	
Faculty suites	100,000.00	
Organ repairs and extension	10,000.00	
Agricultural research	3,025.00	
		<u>314,375.00</u>
Surplus appropriated to operating reserve		<u>\$ 4,175.06</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSE

FOR THE YEAR ENDED MARCH 31, 1946

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	\$ 4,436.00	\$ 202.56	\$ 632.64	\$ 5,271.20		\$ 5,271.20
Agricultural engineering	5,802.29	249.96	522.06	6,574.31		6,574.31
Animal Science	40,576.64	1,139.56	42,834.65	84,550.85	\$ 37,975.17	46,575.68
Dairying	9,777.67	273.24	3,988.08	14,038.99	3,870.84	10,168.15
Entomology	5,238.54	242.52	431.92	5,912.98		5,912.98
Plant science	33,672.83	1,115.40	10,589.20	45,377.43	2,259.92	43,117.51
Soils	13,290.18	459.96	1,915.87	15,666.01	76.45	15,589.56
Faculty of Arts and Science:						
Dean's office	3,464.47	113.34	136.08	3,713.89		3,713.89
Botany	12,869.31	602.64	1,453.89	14,925.84		14,925.84
Chemistry	31,955.54	713.84	25,348.28	58,017.66	2,586.29	55,431.37
Classics	9,641.00	384.96	8.70	10,034.66		10,034.66
English	17,254.08	744.96	61.50	18,060.54		18,060.54
Fine Arts	5,710.72	131.30	9,965.82	15,807.84		15,807.84
Geology	15,576.31	702.46	1,516.34	17,795.11	67.00	17,728.11
History	9,412.49	657.08	9.31	10,078.88		10,078.88
Mathematics	28,435.36	928.08	1,209.29	30,572.73		30,572.73
Modern languages	20,612.70	875.85	21.64	21,510.19		21,510.19
Philosophy	7,443.30	368.60	598.29	8,410.19		8,410.19
Physics	27,401.38	724.21	2,857.15	30,982.74	234.60	30,748.14
Political economy	9,821.60	559.92	177.61	10,559.13		10,559.13
Zoology	13,997.24	622.40	1,149.63	15,769.27	73.45	15,695.82
School of Commerce:						
Accounting	4,225.81	119.40	382.52	4,727.73		4,727.73
Faculty of Dentistry:						
Dean's office	500.00			500.00		500.00
Dentistry general	18,426.60	55.00	10,907.68	29,389.28	3,330.18	26,059.10
Faculty of Education:						
Dean's office	1,510.27	45.84	15.36	1,571.47		1,571.47
Education general	15,102.66	634.08	4,358.20	20,094.94	205.00	19,889.94
Student guidance	627.20		38.46	665.66		665.66
Normal school at Calgary	36,669.05	986.39	1,499.12	39,154.56		39,154.56
Normal school at Edmonton	49,399.45	1,535.16	1,337.44	52,272.05		52,272.05
Faculty of Applied Science:						
Dean's office	4,277.50	192.00	108.83	4,578.33		4,578.33
Applied mechanics	5,000.00	249.96		5,249.96		5,249.96
Chemical engineering	6,519.62	154.30	2,374.96	9,048.88	31.23	9,017.65
Civil engineering	42,874.42	463.80	24,915.59	68,253.81	16,560.95	51,692.86
Drawing	3,714.50	140.04	2.40	3,856.94		3,856.94
Electrical engineering	11,677.50	480.12	1,011.72	13,169.34	81.00	13,088.34
Mechanical engineering	1,125.00			1,125.00		1,125.00
Mining engineering	12,048.97	477.89	738.87	13,265.73		13,265.73
School of Household Economics:						
Household Economics	10,979.19	309.23	1,140.39	12,428.81	105.96	12,322.85
Faculty of Law:						
Dean's office		34.75		34.75		34.75
Law general	11,865.92	71.50	18.95	11,956.37		11,956.37
Faculty of Medicine:						
Dean's office	2,553.97	87.68	78.95	2,720.60		2,720.60
Anatomy	14,581.30	500.04	1,791.28	16,872.62	85.70	16,786.92
Surgical anatomy	750.00			750.00		750.00
Anaesthesia	175.00			175.00		175.00
Bacteriology and hygiene	8,687.08	362.61	1,568.32	10,618.01		10,618.01
Biochemistry	17,294.61	553.02	2,456.97	20,304.60	3,955.65	16,348.95
Clinical medicine	17,002.64	12.78	484.76	17,500.18		17,500.18
Hospital clinical services			27,500.00	27,500.00		27,500.00
Clinical surgery	11,861.04	12.78	68.52	11,942.34		11,942.34
Obstetrics and gynaecology	5,386.26		10.40	5,396.66		5,396.66

STATEMENT No. 89—Continued

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
<i>Faculty of Medicine—Continued:</i>						
Ophthalmology and rhino- oto-laryngology	\$ 1,575.00			\$ 1,575.00		\$ 1,575.00
Pathology	7,848.89	\$ 267.11	\$ 770.88	8,886.88		8,886.88
Physiology	13,820.00	540.34	2,106.68	16,467.02	\$ 146.25	16,320.77
<i>School of Nursing:</i>						
Nursing, general and obstetrical	5,273.00		1,813.50	7,086.50		7,086.50
<i>School of Pharmacy:</i>						
Pharmacy general	8,015.34	164.97	6,543.45	14,723.76	750.20	13,973.56
Physical Education	5,907.75	119.56	5,915.80	11,943.11		11,943.11
Sundry	4,729.10	14.40	645.96	5,389.46		5,389.46
	<u>\$688,394.29</u>	<u>\$ 20,397.59</u>	<u>\$206,033.91</u>	<u>\$914,825.79</u>	<u>\$ 72,395.84</u>	<u>\$842,429.95</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF OPERATING DEPARTMENTS NET EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946

STATEMENT No. 90.

REVENUE

	Total	Rentals	Power plant	Printing	Bookstore and post office	Dining room	Cafeteria	Auxiliary Accommodation	Works	Machine shop
Sales	\$276,660.10									
Charges to other departments	224,035.94									
Rentals	55,355.90	\$ 55,355.90		\$ 45,299.81	\$116,673.10	\$ 65,252.83	\$ 90,035.15	\$ 4,699.02	\$174,256.58	\$ 4,479.55
Heat charged to other departments at cost	44,512.10		\$ 44,512.10							
Heat and power sales	43,939.41		43,939.41							
	\$644,503.45	\$ 55,355.90	\$ 88,451.51	\$ 45,299.81	\$116,673.10	\$ 65,252.83	\$ 90,035.15	\$ 4,699.02	\$174,256.58	\$ 4,479.55

EXPENDITURE

	Materials used and cost of goods sold	Salaries and wages	Heat, power, repairs and buildings maintenance	Fuel purchased	Supplies and equipment	Administrative expense	Light and power purchased	Laundry	Pensions and superannuation	Ticket discount	Other expenses	Net expenditure
	\$319,900.45	168,166.34										
	\$22,160.05	\$ 17,405.01		\$ 13,032.38	\$ 93,303.41	\$ 40,287.33	\$ 44,468.53	\$ 4,616.83	\$121,715.99	\$ 2,475.98		
				21,989.70	6,214.95	16,272.32	29,589.08	7,438.83	44,292.80	2,803.60		
	*88,846.17	7,996.47		833.84	815.45	3,158.34	3,391.75	131.17	345.33	1,029.45		
	33,696.54	33,696.54										
	23,232.03	2,280.04				5,402.30	2,211.30					
	8,733.23	2,410.32		1,432.17	2,340.20	524.13	524.13		978.15			
	8,181.80	8,181.80										
	3,116.84	1,247.55				516.00	1,279.79	73.50				
	2,416.90	334.99		564.82	177.60		88.24		611.01	64.80		
	1,328.65			1,089.63	1,039.38	153.90	1,328.65	6,575.68	3,692.59	41.62		
	18,107.29	3,390.96	1,347.74				775.79					
	\$693,428.04	\$129,842.24	\$ 73,893.36	\$ 38,942.54	\$103,890.99	\$ 66,314.32	\$ 83,657.26	\$ 18,836.01	\$171,635.87	\$ 6,415.45		
		\$ 74,486.34	\$ 14,558.15	\$ 6,357.27	\$ 12,782.11	\$ 1,061.49	\$ 6,377.89	\$ 14,136.99	\$ 2,620.71	\$ 1,935.90		
Net expenditure	\$ 48,924.59	\$ 74,486.34	\$ 14,558.15	\$ 6,357.27	\$ 12,782.11	\$ 1,061.49	\$ 6,377.89	\$ 14,136.99	\$ 2,620.71	\$ 1,935.90		

*Total expenditure during the year amounted to \$123,399.91 and includes a large undetermined amount for extraordinary repairs and renovations of which \$34,553.74 has been charged to reserve for residence repairs.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA

SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1946

REVENUE

	Total	Provincial Laboratory	Industrial Laboratory	Research Council of Alberta	Department General	Department of Extension Banff School of Fine Arts
Sales and departmental charges	\$ 46,874.25				\$ 45,275.80	\$ 1,598.45
Revenue from analyses	19,115.42					
Tuition fees, lectures and sundry	13,570.05					
Dormitory revenue	9,867.60				3,569.00	10,001.05
Farm young people	3,580.00				3,580.00	9,867.60
	<u>\$ 93,007.32</u>	<u>\$ 12,552.82</u>	<u>\$ 6,562.60</u>		<u>\$ 52,424.80</u>	<u>\$ 21,467.10</u>

EXPENDITURE

Salaries and wages	\$ 77,572.76	\$ 34,226.41	\$ 7,819.98		\$ 32,917.14	\$ 2,609.23
Cost of goods sold	26,697.71				26,697.71	
Dormitory expenses	10,980.26					10,980.26
Laboratory supplies	10,281.28	9,225.08	1,056.20		3,866.39	
Heat, power, repairs and buildings maintenance	10,184.59	3,472.42	1,516.68	\$ 1,329.10	3,553.83	4,532.41
Travelling and auto expenses	8,496.25	410.01			4,787.32	
Administrative expenses	7,985.58	1,572.41	978.15	647.70	4,619.99	1,429.06
Printing and stationery	7,680.35	1,546.54	84.76		7,491.37	
Films and slides	7,491.37					3,930.05
Supplies and books	3,930.05				3,597.03	
Farm young people	3,597.03				1,431.83	108.83
Postage, telephone and telegraph	3,019.59	1,421.55	57.38		791.22	
Pensions and superannuation	1,671.64	600.46	279.96		1,525.97	
Books and periodicals	1,525.97				5,870.04	1,649.40
Other expenses	9,425.30	1,651.84	254.02		2,500.00	2,500.00
Administration expenses charged to Banff School of Fine Arts						
	<u>\$ 190,539.73</u>	<u>\$ 54,126.72</u>	<u>\$ 12,047.13</u>	<u>\$ 1,976.80</u>	<u>\$ 94,649.84</u>	<u>\$ 27,739.24</u>
	<u>\$ 97,532.41</u>	<u>\$ 41,573.90</u>	<u>\$ 5,484.53</u>	<u>\$ 1,976.80</u>	<u>\$ 42,225.04</u>	<u>\$ 6,272.14</u>
Net expenditure						

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS					Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT							
\$ 3,763.00	401. Minister's Office:	\$ 3,768.00		\$ 3,768.00	\$ 3,763.00	\$ 5.00	O/C 847/46
811.15	(a) Salaries	775.00		775.00	810.19		
	(b) Expenses						
107,985.03	402. General Office:	112,540.00		112,540.00	107,985.03	4,554.97	O/C 847/46
38,858.75	(a) Salaries	36,510.00		36,510.00	35,901.99	608.01	
	(b) Expenses						
248.60	406. Alberta Assessment Commission:	1,100.00		1,100.00	528.15	571.85	O/C 847/46
7,652.07	(b) Expenses	7,500.00		7,500.00	7,652.07		
	408. Postage						
19,330.95	415. Municipal Inspection Branch:	20,720.00		20,720.00	19,330.95	1,389.05	O/C 847/46
5,114.33	(a) Salaries	5,850.00		5,850.00	5,433.40	416.60	
	(b) Expenses						
127,389.54	416. Field Service Branch:	166,520.00		166,520.00	127,389.54	39,130.46	O/C 847/46
77,415.68	(a) Salaries	71,860.00		71,860.00	69,208.99	2,651.01	
	(b) Expenses						
8,810.32	417. Assessment Branch:	9,600.00		9,600.00	8,810.32	789.68	O/C 847/46
2,631.91	(a) Salaries	3,000.00		3,000.00	2,576.52	423.48	
250.00	(b) Expenses						
	Special Warrant 8/45-46 (Expenses, reconstruction committee of Union of Alberta Municipalities in meeting Government to discuss provincial housing scheme)						O/C 847/46
		\$ 250.00		250.00	250.00		
\$ 400,261.33	TOTAL: INCOME ACCOUNT	\$ 439,743.00	\$ 250.00	\$ 439,993.00	\$ 389,640.15	\$ 50,352.85 (Net)	
CAPITAL ACCOUNT							
	463. Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 2,500.00		\$ 2,500.00		\$ 2,500.00	O/C 847/46
	TOTAL: CAPITAL ACCOUNT	\$ 2,500.00		\$ 2,500.00		\$ 2,500.00	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Commission 406	Postage 408	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	S. W. 8/1945-46 Expenses, reconstruction committee of Union of Alberta Municipalities in meeting Government to discuss provincial housing scheme	Totals
Advertising	\$	\$ 1,263.24	.....	.....	\$ 3.15	\$ 177.37	\$ 1.50	.....	\$ 1,445.26
Equipment	3.90	632.43	.....	.....	.....	796.84	.....	.....	1,433.17
Fees and commissions .....	.....	.....	\$ 79.20	.....	.....	6.00	6.00	.....	91.20
Freight, express and cartage .....	.....	381.71	.....	.....	5.43	62,614.94	1.00	.....	63,003.08
Grants .....	.....	.....	.....	.....	.....	.....	.....	\$ 250.00	250.00
Miscellaneous expenses	15.50	.....	.....	.....	.....	.....	.....	.....	15.50
Newspapers and periodicals	8.70	68.35	.....	.....	.....	25.00	5.65	.....	107.70
Postage .....	.....	.....	.....	\$ 7,652.07	.....	67.39	.....	.....	7,719.46
Printing, stationery and office supplies	63.70	10,198.74	.....	.....	675.44	1,105.08	193.57	.....	12,236.53
Rates, rentals and insurance	18.04	20,326.76	.....	.....	29.45	888.46	8.00	.....	21,270.71
Repairs and replacements	167.91	750.90	.....	.....	353.51	1,655.48	293.57	.....	3,221.37
Salaries	3,763.00	107,985.03	.....	.....	19,330.95	127,389.54	8,810.32	.....	267,278.84
Telegrams and telephones	372.75	306.47	.....	.....	331.67	847.98	229.74	.....	2,088.61
Travelling expenses	159.69	1,973.39	448.95	.....	4,034.75	1,024.45	1,837.49	.....	9,478.72
TOTAL: Income Account	\$ 4,573.19	\$ 143,887.02	\$ 528.15	\$ 7,652.07	\$ 24,764.35	\$ 196,598.53	\$ 11,386.84	\$ 250.00	\$ 389,640.15

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

STATEMENT No. 94.

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Administration fees	\$ 300.00	\$ 300.00		
Alberta Assessment Commission, fees	18.00		\$ 18.00	
Casual	296.49	200.00	96.49	
Dominion government grants in lieu of:				
Electric Power Taxation Act	64,290.30	42,860.00	21,430.30	
Pipe Line Taxation Act	84,107.28	56,070.00	28,037.28	
Educational Tax Act:				
General	42,010.44	25,000.00	17,010.44	
Interest on advances:				
Fodder Act:				
1936-7	23.28	50.00		\$ 26.72
1937-8	468.55	100.00	368.55	
1938-9	115.27	50.00	65.27	
Implemented guarantees of school and municipal dis-				
tricts' notes	1,966.81	200.00	1,766.81	
Improvement districts relief	490.08		490.08	
Improvement Districts Seed Grain Act	563.79		563.79	
Municipal districts relief	135.92		135.92	
Road contracts	231.85		231.85	
Seed Grain Act:				
1936	3,398.81	500.00	2,898.81	
1941	10.27		10.27	
Reimbursements:				
Administration of improvement districts	86,250.00	230,000.00		143,750.00
Tax sales in improvement districts		5,000.00		5,000.00
Social service tax	1,155,341.03	1,150,000.00	5,341.03	
Tax Recovery Act, commissions	1,258.87	2,000.00		741.13
Wild Lands Tax Act	30,284.87	20,000.00	10,284.87	
TOTAL: Income Account	\$1,471,561.91	\$1,532,330.00		\$ 60,768.09 (Net)

CAPITAL ACCOUNT

Agricultural advances, 1938	\$ 6,014.84	\$ 53,000.00		\$ 46,985.16
Agricultural advances, 1939		700.00		700.00
Brushing contracts	695.20	300.00	\$ 395.20	
Improvement Districts Relief Act	2,292.47		2,292.47	
Improvement Districts Seed Grain Act	1,767.98		1,767.98	
Live Stock Encouragement Act	111.97		111.97	
Municipal Districts Relief Act	2,123.21		2,123.21	
Municipal Districts Seed Grain Act	60.28		60.28	
Municipal and school districts, implemented loans	61,339.27	1,000.00	60,339.27	
Road contracts re secondary highways	11,155.63	8,000.00	3,155.63	
Sale of forfeited lands	553.99	500.00	53.99	
Sale of office equipment	21.00		21.00	
Relief Settlement Plan:				
Recoveries from settlers	9.56		9.56	
Sale of salvaged equipment	19,408.22		19,408.22	
Seed Grain:				
1931	29.64		29.64	
1936	12,994.53	6,500.00	6,494.53	
1937	4,763.32	26,000.00		21,236.68
1940	93.09		93.09	
Feed and Fodder:				
1936-37	829.66	700.00	129.66	
1937-38	5,285.67	5,000.00	285.67	
1938-39	1,280.57	3,050.00		1,769.43
1939-40	22.07		22.07	
TOTAL: Capital Account	\$ 130,852.17	\$ 104,750.00	\$ 26,102.17 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 95.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT DECEMBER 31, 1945

ASSETS		
Cash		\$ 693,502.04
Investments at cost:		
Dominion of Canada debentures, par value	\$ 500,000.00	
Province of Alberta savings certificates	272,500.00	772,500.00
Accounts receivable, collections outstanding		175,938.56
		<u>\$1,641,940.60</u>
LIABILITIES		
Trust account:		
Credit balances	\$1,656,003.69	
Less overdrafts	14,063.09	
		<u>\$1,641,940.60</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$3,891,080.04; accrued interest on investments amounted to \$6,020.83; an adjustment in respect of Province of Alberta savings certificates amounted to \$36,785.07 and amounts recoverable from the fund for charitable purposes aggregating \$47,290.54.

Edmonton, Alberta, April 23, 1946.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1945, and the above Balance Sheet and accompanying Statement of Receipts and Payments are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Improvement Districts' Trust Account "A" as at December 31, 1945, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 96.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1945

Fund as at January 1, 1945		\$1,668,686.93
Receipts:		
Taxes and sundry	\$1,900,052.79	
Interest credited	19,444.63	
		<u>1,919,497.42</u>
		<u>\$3,588,184.35</u>
Payments:		
School requisitions	\$ 732,828.66	
Roads and bridges	370,048.84	
Social service, wild land and education requisitions	301,773.75	
Administration	201,250.00	
Mothers' Allowance and child welfare	121,010.10	
Hospital requisitions	88,536.57	
Old age pensions	85,800.42	
Pests and weeds	18,151.20	
Medical and direct relief	16,138.04	
Miscellaneous	8,376.34	
Transfers to enlarged municipal districts	1,954.32	
Interest charged	375.51	
		<u>1,946,243.75</u>
Fund as at December 31, 1945		<u>\$1,641,940.60</u>

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS			APPROPRIATIONS						
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appropriation	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 3,708.00	501.	Minister's Office:	\$ 3,716.00	.....	\$ 3,716.00	\$ 3,708.00	\$ 8.00	.....	
702.54	(a)	Salaries	725.00	.....	725.00	670.75	54.25	.....	
	(b)	Expenses		.....				.....	
11,981.21	502.	General Office:	12,008.00	.....	12,008.00	11,981.21	26.79	.....	
1,493.86	(a)	Salaries	1,535.00	.....	1,535.00	1,540.34	.....	.....	
	(b)	Expenses		.....				.....	
2,058.03	503.	The Corporations Taxation Act:	2,276.00	.....	2,276.00	2,058.03	217.97	.....	
22.10	(a)	Salaries	100.00	.....	100.00	22.10	77.90	.....	
	(b)	Expenses		.....				.....	
7,195.97	504.	The Theatres and Amusements Tax Act:	7,428.00	.....	7,428.00	7,195.97	232.03	.....	
3,284.01	(a)	Salaries	3,425.00	.....	3,425.00	3,392.83	32.17	.....	
	(b)	Expenses		.....				.....	
4,999.63	2.	Moving Picture Censor's Branch:	6,327.00	.....	6,327.00	4,999.63	1,327.37	.....	
316.14	(a)	Salaries	375.00	.....	375.00	321.04	53.96	.....	
	(b)	Expenses		.....				.....	
22,218.30	505.	The Vehicles and Highway Traffic Act:	28,157.34	.....	28,157.34	22,218.30	5,939.04	.....	
19,261.09	(a)	Salaries	21,000.00	.....	21,000.00	19,498.60	1,501.40	.....	
8,066.55	(b)	Expenses	10,000.00	.....	10,000.00	8,066.55	1,933.45	.....	
	506.	Postage		.....				.....	
7,710.45	507.	The Alberta Insurance Act:	7,738.00	.....	7,738.00	7,710.45	27.55	.....	
1,808.23	(a)	Salaries	1,950.00	.....	1,950.00	2,021.65	.....	71.65	O/C 815/46
	(b)	Expenses		.....				.....	
8,381.35	508.	The Fire Prevention Act:	8,850.00	.....	8,850.00	8,381.35	468.65	.....	
3,751.37	(a)	Salaries	3,925.00	.....	3,925.00	3,657.14	267.86	.....	
	(b)	Expenses	1.00	.....	1.00		1.00	.....	
34,817.43	510.	The Alberta Government Insurance Office	37,900.00	.....	37,900.00	34,817.43	3,082.57	.....	
19,116.52	511.	The Fuel Oil Tax Act:	21,220.00	.....	21,220.00	18,903.79	2,316.21	.....	
	(a)	Salaries		.....				.....	
	(b)	Expenses		.....				.....	
\$ 160,892.78	TOTAL: INCOME ACCOUNT		\$ 178,656.34	.....	\$ 178,656.34	\$ 161,165.16	\$ 17,491.18	.....	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	Minister's Office 501	General Office 502	The Corporations Taxation Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Fuel Oil Tax Act 511	Totals
Advertising				\$ 1,396.28	\$ 3.45					\$ 3.45
Amusement tax supplies										1,396.28
Automobile plates and badges					11,952.41					11,952.41
Cinema and photographic supplies										
Clothing				5.75						5.75
Equipment					1,354.74					337.19
Fees and commissions							\$ 181.80	\$ 197.69		714.14
Freight, express and cartage				290.54			65.00	218.75		2,448.37
Laundry and cleaning					643.98		.50	45.75		329.50
Miscellaneous expenses and supplies								9.90		1,179.14
Newspapers and periodicals				58.50						14.30
Postage	\$ 22.00	20.00		26.48	2.00		18.00	65.00		146.56
Printing, stationery and office supplies	5.00	50.00			313.46	\$ 8,066.55		32.34		120.82
Rates, rentals and insurance	20.91	1,152.82	\$ 22.10	1,018.71	3,499.49		949.39	282.90		8,492.52
Repairs and replacements	18.04			15.40	1,249.43		9.02	24.33		7,918.06
Salaries	110.75	6.50		12.30	260.94		27.49	311.05		1,544.46
Telegrams and telephones	3,708.00	11,981.21	2,058.03	12,195.60	22,218.30		7,710.45	8,381.35		3,852.46
Travelling expenses	370.25	174.97		66.03	116.25		38.46	150.41		103,070.37
Wages	123.80	134.25		823.88	102.45		731.99	2,344.77		1,014.55
									9,717.85	13,978.99
									3,360.00	3,360.00
TOTAL: Income Account	\$ 4,378.75	\$ 13,521.55	\$ 2,080.13	\$ 15,909.47	\$ 41,716.90	\$ 8,066.55	\$ 9,732.10	\$ 12,038.49	\$ 53,721.22	\$ 161,165.16

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1946

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Change of Name Act	\$ 2,691.25	\$ 1,500.00	\$ 1,191.25	
Companies Act:				
Alberta companies	33,828.88	15,000.00	18,828.88	
Foreign companies	11,204.46	6,000.00	5,204.46	
Dominion government grant in lieu of:				
Railway Taxation Act	664,977.14	443,320.00	221,657.14	
Surcharge on railway tax	57,678.09	38,450.00	19,228.09	
Fuel Oil Tax Act:				
Tax (less commissions)	4,463,196.30	3,500,000.00	963,196.30	
Garagemen's Lien Act	242.00	200.00	42.00	
Trust Companies Act	110.00	100.00	10.00	
Miscellaneous:				
Extracts, searches, etc.	334.35	200.00	134.35	
King's counsel letters patent	1,000.00		1,200.00	
Miscellaneous registrations	761.10	300.00	461.10	
Corporations Taxation Act:				
Miscellaneous companies	711.85		711.85	
Dominion government grant in lieu of:				
Banking Corporations Temporary Additional Taxation Act	147,750.00	98,500.00	49,250.00	
Corporations Taxation Act	1,341,193.14	894,870.00	446,323.14	
Corporations Temporary Additional Taxation Act	60,760.02	40,510.00	20,250.02	
Amusement Tax Act:				
Amusement tax	326,801.02	300,000.00	26,801.02	
Pari-mutuel tax	77,614.50	50,000.00	27,614.50	
Theatres Act:				
Censorship fees	27,631.00	25,000.00	2,631.00	
License fees	15,011.98	13,500.00	1,511.98	
Moving picture operators' license fees	3,472.75	2,500.00	972.75	
Vehicles and Highway Traffic Act:				
Commission on sale of gasoline ration books	7,669.78		7,669.78	
Dealers' plates	10,075.00	10,000.00	75.00	
Drivers' licenses	161,462.75	150,000.00	11,462.75	
Owners' certificates	1,458,812.88	1,400,000.00	58,812.88	
Transfer fees	11,121.80	14,000.00		\$ 2,878.20
Miscellaneous revenue	933.19	1,200.00		266.81
Alberta Insurance Act:				
Companies license fees:				
Fire and other classes	93,645.00	90,000.00	3,645.00	
Life	10,950.00	10,000.00	950.00	
Agents' license fees:				
Fire and other classes	21,717.00	16,000.00	5,717.00	
Life	5,948.00	5,000.00	948.00	
Dominion government grant in lieu of:				
Alberta Insurance Act	962.95		962.95	
Fire Prevention Act	12,003.68	11,000.00	1,003.68	
Lightning Rod Act:				
Licenses	220.00			
Tax	126.63	100.00	246.63	
Real Estate Agents' Licensing Act	4,009.00	2,500.00	1,509.00	
Miscellaneous:				
Casual	223.50	100.00	123.50	
Filing fees	70.00	100.00		30.00
Unlicensed insurance tax	90.52		90.52	
TOTAL: Income Account	\$9,037,211.51	\$7,139,950.00	\$1,897,261.51	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 100.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT

BALANCE SHEET AS AT OCTOBER 31, 1945

ASSETS

Current:			
Cash on hand and in bank:			
On hand	\$	457.95	
In bank		6,686.19	
			\$ 7,144.14
Accounts receivable:			
Premiums due, less reserve for uncollectible accounts	\$	25,712.65	
Loss claims recoverable, estimated		18,388.03	
Sundry debtors		3,796.09	
			47,896.77
			\$ 55,040.91
Deferred:			
Premiums receivable, not due	\$	61,580.15	
Account receivable, not due		2,992.60	
			64,572.75
Investments:			
Investments in bonds:			
Dominion of Canada	\$	200,000.00	
Province of Alberta		27,000.00	
			\$ 227,000.00
Loan receivable:			
Edmonton Co-operative Building Association		20,476.92	
			247,476.92
Other assets:			
Interest accrued	\$	1,693.75	
Automobiles and office equipment, less depreciation		3,963.15	
Prepaid expense:			
Stationery on hand		1,695.77	
			7,352.67
			\$ 374,443.25

LIABILITIES

Current:			
Accounts payable:			
Unadjusted loss claims, estimated	\$	23,465.00	
Reinsurance premiums		19,451.20	
Sundry creditors		4,331.06	
			\$ 47,247.26
Deferred:			
Reinsurance premiums not due			71,514.65
Reserve:			
Unearned premium reserve			146,991.55
			\$ 265,753.46
Surplus:			
Capital surplus:			
Arising from transfer of Provincial Treasurer's Buildings Insurance Trust Fund to the Alberta Government Insurance Office	\$	34,553.70	
Revenue surplus:			
Balance January 1, 1945	\$	55,607.91	
Add:			
Excess of revenue over expenditure for the ten months ended October 31, 1945		18,528.18	
			74,136.09
			108,689.79
			\$ 374,443.25

(Continued on page 170)

STATEMENT No. 100—*Continued*

Edmonton, Alberta, February 19, 1946.

I have audited the books and records of the Alberta Government Insurance Office, Fire Department, for the ten months ended October 31, 1945.

Result of Operations

In accordance with Section 1, Chapter 57, Statutes of Alberta, 1945, the attached Statement of Revenue and Expenditure was prepared for the ten months ended October 31, 1945. Operations for the period resulted in an excess of revenue over expenditure of \$18,528.18, details of which are set forth on Statement No. 101.

Balance Sheet

Investments in bonds were verified by actual inspection.

Loan receivable represents advances to the Edmonton Co-operative Building Association under authority of the Province's Order in Council No. 1484 dated October 13, 1942. The loan is secured by assignment of mortgages on residential properties.

Unearned premium reserve is based upon 80% of the unearned premiums in force, less unexpired reinsurance premiums.

The insurance policies in force at October 31, 1945, amounted to \$62,006,476.00, of which \$26,147,085.00 was re-insured leaving a net risk of \$35,859,391.00 carried by the Alberta Government Insurance Office.

The Alberta Government Insurance Office has a contingent asset as at October 31, 1945, not disclosed on the Balance Sheet, in respect of profit commission accruing under the sixth reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the treaty expires. Profit earned under the fifth treaty is reflected in the accounts.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Fire Department, as at October 31, 1945, according to information and explanations given to me and as shown by the books of the Insurance Office and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the ten months ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 101.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE TEN MONTHS ENDED OCTOBER 31, 1945

REVENUE

Premiums written, less cancellations and return premiums	\$ 268,190.82
Less: Reinsurance ceded	148,225.82
Net premiums written	\$ 119,965.00
Deduct:	
Provision for unearned premium reserve, 80%	18,481.01
Net premiums earned	\$ 101,483.99
Reinsurance commission earned	48,033.65
Brokerage commission	773.91
Profit commission	660.81
Sundry revenue	248.61
Interest earnings	5,866.77
Profit on sale and redemption of bonds	12,450.32
Refund of superannuation contributions	796.81
	<u>\$ 170,314.87</u>

EXPENDITURE

Net losses incurred	\$ 56,038.55
Loss adjustment expense	3,154.82
	<u>\$ 59,193.37</u>
Commission to agents	\$ 44,341.95
Salaries	35,694.23
Printing and stationery	2,614.36
Automobile and travelling expense	2,452.77
Postage	1,366.65
Bookkeeping machine rental	1,231.83
Advertising	1,199.86
Superannuation fund contributions	730.77
Telephone and telegraph	733.70
Interest and exchange	489.47
Fire prevention tax	469.64
Freight and cartage	302.83
General expense	293.51
Retail credit reports	81.30
Depreciation on automobiles and equipment	590.45
	<u>92,593.32</u>
	<u>\$ 151,786.69</u>
Excess of revenue over expenditure for the ten months ended October 31, 1945	<u>\$ 18,528.18</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
BALANCE SHEET AS AT DECEMBER 31, 1945

ASSETS		
Cash on hand		\$ 797.12
Accounts receivable:		
Premiums due, less reserve	\$ 928.42	
Sundry debtors	883.00	
		1,811.42
Deferred:		
Premiums not due, less reserve	\$ 4,462.10	
Accounts receivable, not due	6,334.15	
		10,796.25
Investments, par value:		
Dominion of Canada	\$ 30,000.00	
Province of Alberta	48,000.00	
		78,000.00
Accrued interest		390.00
Automobile and office equipment, less reserve		849.76
Prepaid expense:		
Stationery on hand		681.81
Revenue deficit:		
Balance January 1, 1945	\$ 6,562.42	
Deduct: Excess of revenue over expenditure for the year ended December 31, 1945	2,876.22	
		3,686.20
		<u>\$ 97,012.56</u>
LIABILITIES		
Treasury Branch overdraft		\$ 3,508.94
Accounts and commission payable		367.42
Premiums paid in advance		876.55
Suspense		796.45
Reserve for insurance in force		41,463.20
Provincial Treasurer's advance		50,000.00
		<u>\$ 97,012.56</u>

Edmonton, Alberta, February 25, 1946.

I have audited the books and records of the Alberta Government Insurance Office, Life Department, for the year ended December 31, 1945.

Investments in bonds were verified by actual inspection.

The basis of valuation of the reserve for insurance in force has been approved by the Insurance Office's actuary and is calculated in accordance with the requirements of the Insurance Act of Canada.

Pursuant to Section 18, Chapter 202, Statutes of Alberta, the Provincial Treasurer, with approval of the Lieutenant Governor in Council, advanced during the year to the Alberta Government Insurance Office, Life Department, the sum of \$50,000 for reserve funds and to provide necessary working capital.

Life insurance policies in force at December 31, 1945, amounted to \$1,973,755.00. In addition, policies aggregating \$192,333.00 carried a double indemnity accident benefit clause which was wholly reinsured.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Life Department, as at December 31, 1945, according to information and explanations given to me and as shown by the books of the Insurance Office and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1945

REVENUE

Premium income	\$ 39,513.50	
Less: Double indemnity reinsurance premiums ceded	244.05	
		\$ 39,269.45
Interest earnings		2,190.06
Profit on sale and redemption of bonds		1,139.67
Refund of superannuation fund contributions		283.06
		<u>\$ 42,882.24</u>

EXPENDITURE

Salaries	\$ 6,115.33	
Agents' commission	4,112.40	
Medical examinations	1,279.00	
Medical adviser	1,200.00	
Actuarial fees	850.00	
Printing and office supplies	573.48	
Retail credit reports	367.13	
Postage	201.65	
Advertising	119.60	
Telephone	111.64	
Superannuation fund contributions	80.96	
Miscellaneous expense	12.98	
Depreciation on automobile and equipment	239.50	
		\$ 15,263.67
Provision for policy reserves	\$ 20,356.43	
Provision for collection reserve	204.87	
		20,561.30
Death claims	\$ 4,113.37	
Cash surrender values	67.68	
		<u>4,181.05</u>
		<u>\$ 40,006.02</u>
Excess of revenue over expenditure for year ended December 31, 1945		<u>\$ 2,876.22</u>

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 3,699.86	601.	Minister's Office:	\$ 3,846.00	.....	\$ 3,846.00	\$ 3,699.86	\$ 146.14	
432.28	(a)	Salaries	400.00	.....	400.00	399.63	.37	
15,755.51	(b)	Expenses						
1,342.45	602.	General Office:	15,806.00	.....	15,806.00	15,755.51	50.49	
4,297.51	(a)	Salaries	1,450.00	.....	1,450.00	1,302.96	147.04	
588,270.18	(b)	Expenses						
4,297.51	603.	Hospitals, Administration and Grants:	4,137.00	.....	4,137.00	4,297.51		\$ 160.51 O/C 495/46
588,270.18	(a)	Salaries	559,500.00	\$ 26,000.00	585,500.00	588,183.90		2,683.90 S.W. 30/45-46 & O/C 495/46
165,464.62	(b)	Expenses						
91,114.99	604.	Central Alberta Sanatorium:	187,959.00	.....	187,959.00	165,464.62	22,494.38	
26,226.16	(a)	Salaries	102,572.00	.....	102,572.00	92,126.96	10,445.04	
203,007.45	(b)	Expenses						
11,687.46	605.	Accommodation for patients in approved hospitals and diagnostic clinic work:	33,131.70	.....	33,131.70	26,226.16	6,905.54	
45,454.40	(a)	Salaries	214,130.00	.....	214,130.00	204,762.55	9,367.45	
70,724.86	(b)	Expenses						
19,687.26	606.	Public Health Nursing Branch:	13,482.00	.....	13,482.00	11,687.46	1,794.54	
43,670.50	(a)	Salaries	39,650.00	.....	39,650.00	42,022.78		2,372.78 O/C 226/46
8,209.95	(b)	Expenses						
3,461.83	607.	Vital Statistics Branch:	82,152.00	.....	82,152.00	70,724.86	11,427.14	
1,506.42	(a)	Salaries	17,715.00	.....	17,715.00	19,196.63		1,481.63 O/C 495/46
12,585.78	(b)	Expenses						8,329.84 O/C 127/46
20,573.24	608.	Municipal Hospitals Branch:	35,340.66	.....	35,340.66	43,670.50	366.55	
13,507.29	(a)	Salaries	7,775.00	.....	7,775.00	7,408.45		
2,962.50	(b)	Expenses						
	609.	Division of Social Hygiene:	3,576.00	.....	3,576.00	3,461.83	114.17	
	(a)	Salaries	1,550.00	.....	1,550.00	1,548.79	1.21	
	(b)	Expenses	11,000.00	.....	11,000.00	10,792.93	207.07	
	610.	Grants to Orphanages	19,804.00	.....	19,804.00	20,573.24		769.24 O/C 815/46
	(a)	Salaries	11,781.00	.....	11,781.00	12,898.30		1,117.30 O/C 226/46
	(b)	Expenses	3,000.00	.....	3,000.00	2,962.50	37.50	
	611.	Provincial Mental Institute, Oliver:	240,939.00	.....	240,939.00	218,345.40	22,593.60	
	(a)	Salaries	117,200.00	.....	117,200.00	114,550.79	2,649.21	
	(b)	Expenses						
	612.	Provincial Training School, Red Deer:	104,501.00	.....	104,501.00	95,929.89	8,571.11	
	(a)	Salaries	47,500.00	.....	47,500.00	40,443.31	7,056.69	
	(b)	Expenses						
	613.	Provincial Mental Hospital, Ponoka:	340,513.00	.....	340,513.00	334,300.50	6,212.50	
	(a)	Salaries	186,885.00	.....	186,885.00	193,838.35		6,953.35 O/C 291/46
	(b)	Expenses						

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Municipal Hospitals Branch	609 Insulin	610 Social Hygiene Branch	611 Grants to Orphanages	612 Mental Institutions	613 Mental Institutions, Farms	616 Chiropractic Act	618 Postage	619 University Hospital Grants	622 Mental Hygiene	626 Public Health Laboratory	631 Poliomyelitis Sufferers Act	633 Cancer Treat- ment and Prevention Act	636 Election of Municipal Hos- pital Represent- ative to Repre- sentment Districts	637 Maternity Hospital Services	638 Civil Service Nurse	639 Public Health Education	640 Control of Insect Borne Diseases	641 Health Units	Totals
Advertising						\$ 17.50	\$ 13.30			\$ 10.70		\$ 756.00	\$ 1.80							\$ 13.46		\$ 10.00		\$ 60.00	\$ 95.12		\$ 977.88
Auto mobiles				\$ 1,746.71								206,516.90	61.50						\$ 122.50								1,746.71
Board				235,632.19								118.43															442,333.09
Books and binding				74.01		175.50				31.00		1,183.00					\$ 5.68		4.42					35.05	147.00		615.09
Burial expenses										6.89		1,241.02												92.40	153.38		1,183.00
Cinema and photographic supplies				123.15		14.50	300.00					45,606.40							38.00								1,931.34
Contract labour				366.00								449.83	91.25														46,010.40
Clothing							627.00			666.93		31,344.92	239.92														541.08
Equipment				2,027.17								2,887.40	17,117.04												329.00		35,381.10
Feed and seed				142.20								1,029.00	29.00	\$ 45.50								146.16					20,146.61
Fees and commissions		\$ 130.00		50.00	\$ 9.00							204.11	50.23														1,292.50
Fencing												3,345.51	172.11				3.83				4.86			123.16	84.79		254.34
Freight, express and cartage		16.54		875.27	99.02	161.90	76.08	\$.50		159.48		514.09															5,123.05
Garage supplies																											514.09
Grants			\$ 587,614.90		500.00						\$ 2,962.50					\$ 20,000.00	\$ 4,750.00									\$ 52,015.06	667,842.46
Heating, lighting and power												105.27	1,831.71														1,936.98
Hospital and medical supplies				16,949.42	31,318.26	7,939.42			\$ 10,792.93	4,931.28		14,705.28	53.40				46.10		19,551.63	12,016.07		540,958.70	\$ 210.78		105.25		659,578.52
Laundry and cleaning				2,372.68		592.02				456.06		17,261.51	12.60								108.40						20,826.19
Live stock												945.00	458.68														1,403.68
Machinery and implements												1,162.43	207.69														1,370.12
Material				543.14								5,024.73															5,567.87
Medical services				10,722.50	2,909.51	650.00				3,376.15		1,367.40					3,800.00		700.25	101,768.25							125,294.06
Miscellaneous expenses				1,286.83	352.80		.64			5.30		732.59	64.95													6.00	2,449.31
Miscellaneous supplies				503.97	15.36	116.89		14.06		171.41		21,106.81	1,174.16										7.38	14.24	193.69		23,329.22
Newspapers and periodicals				44.67	167.66		2.00					128.26															474.78
Postage	\$ 20.00			965.00	198.16	395.67	2,966.45			576.60		3,045.00															10,548.77
Printing, stationery and office supplies	8.56	298.09	217.37	1,876.11	2,094.20	1,843.33	3,135.63	471.02		620.04		3,029.49	9.22		\$ 2,142.64					210.00	\$.52						15,178.23
Rates, rentals and insurance		33.35		810.79	54.80	195.36		16.31		135.50		1,176.41	883.04							326.75							4,241.79
Repairs and replacements	269.96	240.06	43.00	7,933.98	496.90	1,086.20	37.10	230.70		312.09		11,085.32	4,203.50				12.03		793.50	17,380.86		1,071.38	1,607.00	4,294.15	5,028.90		1,115,400.46
Salaries	3,699.86	15,755.51	4,297.51	191,690.78	11,687.46	70,724.86	43,670.50	3,461.83		20,573.24		686,708.85	28,758.41				4,195.86				60.00						470.00
Special services							85.00					325.00															1,152.45
Teaching supplies												397.95															7,938.03
Telegrams and telephones	65.36	216.60	10.83	1,813.90	151.13	787.14	79.55	113.05		119.41		4,370.02	47.50				14.62										502.16
Threshing												454.66	40.10														27,935.21
Travelling expenses	35.75	349.78	297.80	7,473.44	3,655.98	5,040.70	61.70	703.17		1,319.26		3,710.93	201.76	115.75			1,524.89		80.50	77.65	56.40		185.26	686.81	2,519.34		441.46
Veterinary services and supplies												239.70															19,365.62
Wages				2,556.38		176.00						16,555.24								78.00							
TOTAL: Income Account	\$ 4,099.49	\$ 17,058.47	\$ 592,481.41	\$ 488,580.29	\$ 53,710.24	\$ 89,921.49	\$ 51,078.95	\$ 5,010.62	\$ 10,792.93	\$ 33,471.54	\$ 2,962.50	\$ 1,088,834.46	\$ 55,709.54	\$ 161.25	\$ 2,142.64	\$ 20,000.00	\$ 9,710.29	\$ 4,750.00	\$ 22,045.75	\$ 132,711.33	\$ 127.92	\$ 542,276.27	\$ 2,207.83	\$ 6,504.99	\$ 10,087.81	\$ 52,015.06	\$ 3,298,453.07

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1946

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropractic Act	\$ 5.00	\$ 600.00		\$ 595.00
Chiropody Act	60.00	50.00	\$ 10.00	
Marriage Act	40,157.75	40,000.00	157.75	
Private Hospitals Act	213.00	100.00	113.00	
Public Health Nurses Act	9,422.51	8,000.00	1,422.51	
Institutions:				
Sanatorium, Calgary:				
Patients' maintenance charges	2,131.17	5,000.00		2,868.83
Dominion of Canada, charges re Indian patients	10,001.44			
Dominion of Canada, charges re other patients	59,252.64	45,000.00	24,254.08	
Services and supplies to staff	31,414.59	30,000.00	1,414.59	
Miscellaneous	7,899.06	1,000.00	6,899.06	
Mental hospital, Ponoka:				
Patients' maintenance charges	158,737.66	160,000.00		1,262.34
Services and supplies to staff	31,266.27	25,000.00	6,266.27	
Miscellaneous	12,369.45	5,000.00	7,369.45	
Miscellaneous charges to patients	478.75		478.75	
Mental hospital, Claresholm:				
Patients' maintenance charges	6,788.21	7,000.00		211.79
Services and supplies to staff	2,251.68	2,000.00	251.68	
Miscellaneous	301.40	150.00	151.40	
Mental hospital, Oliver:				
Patients' maintenance charges	82,279.24	65,000.00	17,279.24	
Services and supplies to staff	10,188.59	8,500.00	1,688.59	
Miscellaneous	718.06	3,000.00		2,281.94
Mental hospital, Raymond:				
Patients' maintenance charges	6,911.23	5,200.00	1,711.23	
Services and supplies to staff	670.25	1,250.00		579.75
Miscellaneous	261.57	400.00		138.43
Training School, Red Deer				
Patients' maintenance charges	44,628.42	46,500.00		1,871.58
Services and supplies to staff	14,841.61	17,500.00		2,658.39
Miscellaneous	1,673.24	2,000.00		326.76
Miscellaneous:				
Casual	71.81		71.81	
Dental laboratory fees	20.00		20.00	
Disinfectors' examination fees	12.00		12.00	
Nursing services in municipal districts	4,103.33	4,000.00	103.33	
Oliver farm	14,653.56	6,500.00	8,153.56	
Plumbing permits	2,032.50	1,500.00	532.50	
Sale of cyanide	436.00	250.00	186.00	
Sale of supplies	43.22	50.00		6.78
Sale of vaccine and sera	1,438.75	2,400.00		961.25
Travelling clinic	92.50	50.00	42.50	
Vital statistics (less commissions)	56,443.04	30,500.00	25,943.04	
TOTAL: Income Account	\$ 614,269.50	\$ 523,500.00	\$ 90,769.50	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 107.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946

	REVENUE				EXPENDITURE			
	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges	\$510,183.73		\$400,438.25	\$39,602.00	\$48,610.50			
Less: Charges to indigent patients and uncollectible charges	351,629.33		318,526.32	32,690.77	3,982.08			
Net cash revenue	<u>\$158,554.40</u>	<u>\$ 6,788.21</u>	<u>\$ 81,911.93</u>	<u>\$ 6,911.23</u>	<u>\$ 44,628.42</u>			
Administration	\$22,986.97	\$.044	\$12,587.76	\$ 2,939.21	\$ 8,671.31			
Professional care of patients	267,753.42	.514	203,842.14	12,025.87	66,412.96			
Occupational therapy	5,894.20	.011	2,973.14	1,031.10	4,034.51			
Kitchen and dining room	178,473.69	.343	92,082.69	13,390.36	32,724.68			
General house	43,371.15	.083	18,678.61	3,257.23	11,953.86			
Transportation	5,013.85	.010	3,890.72		541.96			
Upkeep of buildings and power plant expense	124,616.82	.240	101,345.83	16,189.67	33,261.68			
Garden and grounds	2,322.66	.005	5,290.74	1,221.63	937.01			
Stores expense	3,678.82	.007	2,790.24		1,106.35			
Farm operations, net revenue	29,378.26	.057	3,667.16		3,491.74			
Total expenditure	<u>\$624,793.32</u>	<u>\$1.200</u>	<u>\$439,814.71</u>	<u>\$ 50,055.07</u>	<u>\$154,278.56</u>			
Cash collected	<u>\$624,793.32</u>	<u>\$1.200</u>	<u>\$439,814.71</u>	<u>\$ 50,055.07</u>	<u>\$154,278.56</u>			
Net cost to the Province	<u>\$466,238.92</u>	<u>\$.895</u>	<u>\$357,902.78</u>	<u>\$ 43,143.84</u>	<u>\$109,650.14</u>			
			<u>\$.850</u>	<u>\$1.019</u>	<u>\$1.112</u>			

Edmonton, Alberta, August 23, 1946.

I have audited the books and records of the above mental institutions for the year ended March 31, 1946, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net cost of operating for the year amounted to \$1,012,878.02 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1946.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946

		Cost per Patient Day
REVENUE		
Patients' maintenance charges collected	\$ 49,892.39	
EXPENDITURE		
Administration :	\$ 20,179.79	\$.262
Professional care of patients	81,299.39	1.054
Kitchen and dining room	64,741.20	.840
General house	32,482.45	.421
Upkeep of buildings and power house expense	34,759.40	.451
Transportation	4,200.24	.055
Garden and grounds	5,318.48	.069
Stores expense	1,871.53	.024
	<u>\$ 244,852.48</u>	<u>\$3.176</u>
Total expenditure	\$ 244,852.48	\$3.176
Cash collected	49,892.39	
Net cost to the Province	<u>\$ 194,960.09</u>	<u>\$2.529</u>

Edmonton, Alberta, July 11, 1946.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1946, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$194,960.09, and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1946.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
BALANCE SHEET AS AT MARCH 31, 1946

STATEMENT No. 109.

ASSETS

Current:			
Cash on hand	\$ 3,123.61		
Cash in bank and treasury branch	21,783.62		
		\$	24,907.23
Accounts receivable:			
Civilian patients	\$328,501.03		
Less: Reserve for doubtful accounts	279,588.77		
	\$ 48,912.26		
Dominion of Canada (D.V.A. patients)	146,922.96		
Province of Alberta	24,338.91		
City of Edmonton	8,445.34		
Miscellaneous	4,473.58		
			233,093.05
Prepaid expenses:			
Supplies on hand	\$ 65,256.70		
Unexpired insurance	2,228.18		
			67,484.88
		\$	325,485.16
Other assets:			
Building and equipment fund:			
Dominion of Canada debentures	\$112,700.00		
Interest accrued	428.50		
		\$	113,128.50
Deposit with Workmen's Compensation Board			4,838.60
			117,967.10
Fixed:			
Hospital buildings, book value	\$ 542,880.72		
Nurses' residence building, cost	83,129.53		
Furnishings and equipment, book value	135,926.43		
			761,936.68
Trust:			
Cash in bank			3,524.27
			<u>\$1,208,913.21</u>

LIABILITIES

Current:			
Accounts payable	\$ 51,706.51		
Accrued interest on bank loan	1,674.64		
Accrued interest on debentures	1,203.10		
		\$	54,584.25
Long term debt:			
Imperial Bank of Canada, loan (secured by issue of debentures \$135,000 maturing \$15,000.00 per annum)	\$ 135,000.00		
Debentures payable, due November 1, 1952	57,750.00		
			192,750.00
Reserves:			
Building and equipment	\$ 199,277.87		
Workmen's compensation	3,300.00		
			202,577.87
Capital:			
Advanced by Provincial Treasurer	\$ 614,334.25		
Advanced from Post-War Reconstruction Fund	83,129.53		
			697,463.78
Surplus:			
As at April 1, 1945	\$ 33,850.80		
Excess of revenue over expenditure for the year ended March 31, 1946	109,162.24		
	\$ 143,013.04		
Less: Transferred to building and equipment reserve	85,000.00		
			58,013.04
Trust:			
Reserve for non-contributory annuities to superannuated employees			3,524.27
			<u>\$1,208,913.21</u>

STATEMENT No. 109—*Continued*

Edmonton, Alberta, May 28, 1946.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1946.

Properties known as the Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings, furnishings and equipment.

Value of the nurses residence building shown on the Balance Sheet, \$83,129.53, represents the expenditure from the Post-War Reconstruction Fund for this purpose to March 31, 1946.

The building and equipment reserve (previously known as the building reserve) was increased during the year ended March 31, 1946, by \$3,171.00 being the earnings from the amount invested, and \$85,000.00 transferred from surplus. Reserve funds have been partially invested in Dominion of Canada debentures of a par value of \$112,700.00.

The account formerly designated as Equipment Reserve has been closed to the asset Furnishings and Equipment.

Subject to the foregoing, I certify that, in my opinion, the attached Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946

REVENUE		
D.V.A. patients	\$338,515.00	
Civilian patients	333,003.04	
		\$ 671,518.04
Departmental revenue:		
X-ray	\$ 56,212.25	
Dispensary	26,125.38	
Pathological laboratory	24,773.18	
Anaesthesia	22,910.00	
Operating room	21,807.64	
Blood bank	13,530.94	
Insulin	11,979.79	
Physiotherapy	10,639.00	
Cystoscopy	5,482.00	
Medical and surgical	3,084.53	
Biochemistry	2,484.25	
Electrocardiograph	2,354.00	
Basal metabolism	2,316.00	
Orthopaedic	2,087.96	
		205,786.92
Grants:		
Province of Alberta:		
General	\$ 42,255.90	
Special	20,000.00	
Interest	16,556.37	
University of Alberta	27,500.00	
City of Edmonton	33,747.85	
Municipal Districts	5,594.55	
		145,654.67
Commission		188.41
		\$1,023,148.04
EXPENDITURE		
Operating expenses:		
Salaries and wages	\$422,452.04	
Light, heat, power and water	35,466.93	
Equipment maintenance, including replacements and additions	34,810.84	
Building maintenance	26,108.52	
Medical supplies	25,875.48	
Interest	22,098.37	
Training school	20,256.08	
Linen supplies	8,542.76	
Discounts	8,400.62	
Janitor supplies	5,947.48	
Superannuation fund contributions	5,428.41	
Postage, telegraph and telephone	5,106.13	
Printing and stationery	4,467.69	
Cartage and transportation	4,252.86	
Legal expense	3,780.44	
Grounds maintenance	3,557.61	
Insurance	2,274.81	
Administration	1,873.83	
Workmen's compensation	1,800.00	
Group insurance	1,195.13	
Miscellaneous	1,263.74	
		\$ 644,959.77
Carried forward	\$ 644,959.77	\$1,023,148.04

STATEMENT No. 110—Continued

Revenue—brought forward			\$1,023,148.04
Expenditure—continued:			
Operating expenses—brought forward		\$ 644,959.77	
Departmental purchases:			
Kitchen and dining room	\$148,877.17		
Dispensary	26,711.01		
Operating room	21,984.74		
Insulin	10,853.24		
X-ray	9,520.59		
Pathological laboratory	7,814.01		
Blood bank	7,279.08		
Outdoor clinic	2,766.68		
Cystoscopy	2,154.45		
Biochemistry	1,601.68		
Laundry	1,542.06		
Orthopaedic	1,053.10		
Medical and surgical	1,020.53		
Physiotherapy	421.22		
Electrocardiograph	409.31		
Basal metabolism	17.16		
		244,026.03	
Provision for bad debts		25,000.00	
			913,985.80
Excess of revenue over expenditure for the year ended March 31, 1946			\$ 109,162.24

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended		Over-expended
INCOME ACCOUNT									
\$ 3,846.00	701.	Minister's Office:	\$ 3,846.00		\$ 3,846.00	\$ 3,846.00			
960.08	(a)	Salaries	900.00		900.00	920.27		\$ 20.27	O/C 774/46
60,250.52	(b)	Expenses							
11,331.71	702.	General Office:	61,270.00		61,270.00	60,250.52	\$ 1,019.48		
124,699.02	(a)	Salaries	13,250.00		13,250.00	11,645.13	1,604.87		
6,703.07	(b)	Expenses							
206,817.18	704.	Ferries—Maintenance and Operation:	120,000.00		120,000.00	122,560.00		2,560.00	O/C 686/46
961,003.75	(a)	Salaries	10,230.00		10,230.00	6,703.07	3,526.93		
511,438.66	(b)	Expenses	225,000.00		225,000.00	199,748.36	25,251.64		
25,282.46	706.	Main Highways—Maintenance:	850,000.00	\$ 115,000.00	965,000.00	964,899.24	100.76		S.W.s. 32 & 38/45-46
1,859.67	(a)	Salaries	500,000.00		500,000.00	512,213.19	87,786.81		S.W. 12/45-46
254,516.27	(b)	Expenses	25,618.00		25,618.00	25,282.46	335.54		
432,448.83	708.	Public Buildings Staff:	2,600.00		2,600.00	1,871.97	728.03		
24,104.49	709.	Legislative and Departmental Buildings—Maintenance:	248,965.00		248,965.00	254,516.27		1,411.27	S.W. 4/45-46
46,828.32	(a)	Salaries	341,599.00	4,140.00	345,739.00	447,248.47		8,894.47	S.W.s. 4, 5, 9, 24, 26, 32/45-46 and O/C 774/46
24,104.49	(b)	Expenses							
48,161.75	710.	Public Institutions—Maintenance:	25,448.00		25,448.00	24,104.49	1,343.51		
29,966.78	(a)	Salaries	49,850.00	500.00	50,350.00	47,798.18	2,551.82		S.W. 24/45-46
35,847.83	(b)	Expenses							
24,514.14	712.	Provincial Gaol, Fort Saskatchewan—Administration:	47,241.00		47,241.00	48,161.75		920.75	O/C 686/46
2,222.00	(a)	Salaries	31,250.00		31,250.00	30,945.32	304.68		
2,433.16	(b)	Expenses	36,945.00		36,945.00	35,847.83	1,097.17		
5,833.60	713.	Government House, Edmonton:	22,805.00	2,500.00	25,305.00	24,870.79	434.21		S.W. 32/45-46
8,536.69	(a)	Salaries	1,420.00		1,420.00	2,222.00		802.00	
34.00	(b)	Expenses	2,792.00		2,792.00	2,515.63	276.37		
4,000.83	714.	Government Automobile Service:	8,100.00		8,100.00	5,833.60	2,266.40		
141,968.48	(a)	Salaries	6,600.00		6,600.00	8,661.07		2,061.07	O. C. 66/46
190,982.59	(b)	Expenses	1,000.00		1,000.00	34.00	966.00		
	715.	Contingencies	5,000.00		5,000.00	4,000.83	999.17		
	716.	Postage							
	717.	Public Buildings and Institutions—Power Plants—Operation:	148,483.00		148,483.00	141,968.48	6,514.52		
	(a)	Salaries	204,300.00		204,300.00	197,942.44	6,357.56		
	(b)	Material, expenses and wages							

3,253.57	718. Town Planning and Provincial Parks	3,500.00	3,500.00	3,016.11	483.89	
46,622.02	719. Highway Traffic Board:	50,320.00	50,320.00	46,622.02	3,697.98	
35,150.96	(a) Salaries	35,500.00	35,500.00	34,944.44	555.56	
	(b) Expenses					
33,807.98	720. Boilers Act:	37,724.00	37,724.00	33,807.98	3,916.02	O/C 774/46
16,886.10	(a) Salaries	16,750.00	16,750.00	17,196.13		
	(b) Expenses					
9,684.00	721. Factories Act:	9,842.00	9,842.00	9,684.00	158.00	
3,168.64	(a) Salaries	3,200.00	3,200.00	3,168.37	31.63	
	(b) Expenses					
26,652.93	722. Mechanical Branch—Administration:	26,795.00	26,795.00	26,652.93	142.07	
1,395.55	(a) Salaries	1,500.00	1,500.00	1,401.02	98.98	
	(b) Expenses					
4,637.00	723. Tradesmen's Qualification Act—Welders:	4,824.00	4,824.00	4,637.00	187.00	
3,483.31	(a) Salaries	3,250.00	3,250.00	3,639.69		O/C 192/46
	(b) Expenses					
58,734.55	724. Roads Branch, Maintenance—	64,630.00	64,630.00	58,734.55	5,895.45	
	Administration:					
	(a) Salaries					
3,722.44	725. The Electrical Protection Act:	4,854.00	4,854.00	3,722.44	1,131.56	
2,099.66	(a) Salaries	2,900.00	2,900.00	2,028.22	871.78	
	(b) Expenses					
89,773.37	Special Warrants 9 and 31/45-46 (Recondition	91,272.00	91,272.00	90,267.47	1,004.53	
	Institute of Technology and Art, Calgary)					
	Special Warrant 9/45-46 (Moving equipment					
	back to Institute of Technology and Art,					
	Calgary)					
\$3,505,663.96	TOTAL: INCOME ACCOUNT	\$3,260,101.00	\$440,167.00	\$3,526,133.73	\$174,134.27	
					(Net)	
CAPITAL ACCOUNT						
\$	731. Surveys and Compensation for Lands:	\$	\$	\$	\$	
32,281.75	(a) Salaries	32,020.00	32,020.00	32,281.75	261.75	O/C 625/46
24,692.40	(b) Expenses	29,000.00	29,000.00	23,655.33	3,344.67	
32,911.00	733. Bridges—Construction	35,000.00	35,000.00	26,034.34	8,965.66	
	734. Main Highways—Construction:					
45,741.97	(a) Salaries	55,010.00	55,010.00	45,741.97	9,268.03	
1,105,345.44	(b) Material, expenses and wages	1,000,000.00	1,000,000.00	1,067,173.56	67,173.56	O/C 992/46
	756. Legislative and Departmental Buildings					
	and Public Institutions:					
151,636.29	(b) Equipment and furnishings	156,930.00	156,930.00	116,026.85	40,903.15	S.W.s. 7, 14 & 24/45-46
238,732.20	759. Sites and Construction—Public Buildings	265,950.00	265,950.00	220,455.53	45,494.47	S.W.s. 5, 10, 18, 21, 24 and 25/45-46
388,496.86	771. District Highways:					
	(b) Construction of roads in Improve-					
	ment Districts					
62,935.65	Special Warrant 2/45-46 (Construction of road	400,000.00	400,000.00	387,847.52	12,152.48	
	on fourth meridian, north and south of					
	Lloydminster)					
5,970.00	Special Warrant 31/45-46 (Furniture for use	63,000.00	63,000.00	62,935.65	64.35	
	in connection with Vocational Training, In-					
	stitute of Technology and Art, Calgary)					
\$2,088,743.56	TOTAL: CAPITAL ACCOUNT	\$2,046,910.00	\$234,550.00	\$1,990,122.50	\$56,787.50	
					(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

PUBLIC WORKS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

STATEMENT No. 112.

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan, Administration	712 Provincial Gaol, Lethbridge, Administration	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 Tradesmen's Qualification Act, Welders	724 Roads Branch, Maintenance— Administration	725 The Electrical Protection Act	S.W. 9A and 31/1945-46, Re- construction of Technology and Art, Calgary	Totals
Advertising			\$ 12.00		\$ 2.00	\$ 2.80		\$ 399.85										\$ 605.66	\$ 14.00						\$ 24.00	\$ 1,060.31
Automobile plates and badges																										6,476.16
Board										\$ 11,130.38	\$ 6,967.57					\$ 16.84										18,114.79
Books and binding																										164.00
Buildings and sites			300.00																							300.00
Clothing								85.00		4,150.69	3,376.15		\$ 67.50					35.00								7,714.34
Compensation			100.00		50.00	2,015.25																				2,165.25
Construction contracts						37,693.86																				37,693.86
Contract labour				\$ 255.28	3,513.63	3,111.50		12,901.23																	85,012.72	122,706.58
Equipment, consumable		\$ 1,197.21	102.06	392.40	449.44	253.03		230.29	\$ 170.57																	1,272.54
Equipment, permanent			15.24	946.35	2,173.61	428.28		1,617.94	47.87																	21,054.18
Food and seed								65.11																		1,626.31
Fees and commissions			2.00	54.08	342.00	179.00		330.83	44.75																	65.11
Freight, express and cartage	\$ 7.39	70.82	1,981.68	7,719.25	12,392.00	5,105.45	\$ 10.24	5,223.38	155.88	1,153.42	1,121.73	\$ 32.00	3.40													2,009.16
Furnishings																										39,023.47
Heating, lighting and power			34.50	341.06	499.71	104.00		92,594.96	9,805.94			326.55				160,695.84										1,411.67
Hospital and medical supplies				8.94	44.60			14.12		433.74	267.65															264,402.56
Laundry and cleaning				18.40				1,021.41		1,243.83		3.00	147.40													5,084.96
Live stock								2,668.32		367.50	153.40															543.40
Machinery and implements								22.50		2,733.48	1,666.86															4,400.34
Material	9.83	378.99	16,117.46	88,589.88	62,638.56	123,072.68	2.25	136,184.11	13,812.07			482.10	10.71	\$ 34.00		14,704.89	1,194.18	257.74	16.89							459,090.67
Medical services					8.50			2,893.80		2,171.75																5,074.05
Miscellaneous expenses			65.88					146.47		123.40	879.30															426.72
Miscellaneous supplies		5.00						10.00																		2,141.03
Newspapers and periodicals	16.50	56.66						18.33																		90.78
Postage	34.00	37.00	60.88	84.74	297.54	467.36	8.80	83.30	12.00	212.00	233.00				\$ 4,000.83	43.66		4,451.43		1,273.29						11,635.92
Printing, stationery and office supplies	2.80	7,780.36	5.25	135.54	116.31	120.60		339.98	22.95	317.00	105.54	.90				68.12		2,962.55								12,078.86
Rates, rentals and insurance		13.50	5,199.72	22,194.98	382,395.96	106,864.17	1,357.50	64,375.75	2,053.40	57.23	1,329.31	212.79	57.33			478.03	150.02	1,474.33								588,489.66
Repairs and replacements	349.68	164.26	2,042.51	3,760.87	12,834.43	5,146.10	1.75	21,202.90	287.74	2,453.01	2,606.08		535.47			5,598.21		471.46								58,844.22
Salaries	3,846.00	60,250.52	6,703.07				25,282.46	254,519.27	24,104.49	48,161.75	35,847.83	2,222.00	5,833.60			141,968.48		46,622.02	33,807.98	\$ 9,684.00	26,652.93	4,637.00	\$ 58,734.55	3,722.44	920.01	792,597.39
Special services																										62.91
Telegrams and telephones	266.30	455.12	304.22	321.31	2,453.74	2,619.78	12.15	36,207.30	3,947.23	156.58	87.56	111.60	6.64			57.55		981.23	277.61	18.31	81.58	37.80		60.56		48,475.23
Travelling expenses	233.77	1,486.21	2,116.74	5,451.90	18,592.30	12,466.28	479.28	10,252.64	451.39	1,895.47	1,227.94	323.82	200.75			1,367.64	9.76	13,715.73	16,148.97	3,150.06	28.25	2,947.30	1,721.14	380.57		94,647.91
Veterinary services and supplies								32.00		120.45																152.45
Wages			94,099.86	69,482.32	466,074.91	212,391.09		62,425.81	16,986.39	552.74	964.85	467.40	7,734.30			10,199.11	1,641.65	177.30								943,197.73
TOTAL: Income Account	\$ 4,766.27	\$ 71,895.65	\$ 122,560.00	\$ 206,451.43	\$ 964,899.24	\$ 512,213.19	\$ 27,154.43	\$ 701,764.74	\$ 71,902.67	\$ 79,107.07	\$ 60,718.62	\$ 4,737.63	\$ 14,494.67	\$ 34.00	\$ 4,000.83	\$ 339,910.92	\$ 3,016.11	\$ 81,566.46	\$ 51,004.11	\$ 12,852.37	\$ 28,053.95	\$ 8,276.69	\$ 58,734.55	\$ 5,750.66	\$ 90,267.47	\$3,526,133.73

CAPITAL ACCOUNT

Service	751 Surveys and Compen- sation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	S.W. 2/1945-46 Construction of Roads in North and South of Lloydminster	S.W. 3/1945-46 Furniture for use in connection with road building, Institute of Tech- nology & Art, Calgary	Totals
Advertising	\$ 1.75		\$ 653.68						\$ 655.43
Buildings and sites			5,300.00		\$ 27,557.63				32,857.63
Compensation	558.85		20,303.02				\$ 253.35		21,115.22
Construction contracts			63,720.27		45,322.00				115,012.27
Contract labour			2,248.00				260.10		2,508.10
Equipment		\$ 63.00	1,956.99	\$ 71,414.57			22.14		73,459.28
Fees and commissions	1,127.34		120.96		2.58				1,313.45
Freight, express and cartage	20.24	626.79	82,261.57	511.36	331.70		162.33		83,913.99
Furnishings				36,827.88					36,827.88
Grants			9,380.25		40,000.00	\$ 375,868.02			425,248.27
Heating, lighting and power		86.65	417.56		87.88				592.09
Hospital and medical supplies			217.28		3.32		.95		221.55
Material	803.82	8,556.91	410,756.40	5,411.03	76,469.99		1,509.11		503,507.26
Newspapers and periodicals		4.00	146.86						150.86
Postage	659.32		1,975.22		62.87	18.61	12.50		2,697.41
Printing, stationery and office supplies	.75	3,717.07	211,010.58		206.30		38,046.74		252,981.44
Rates, rentals and insurance	88.07	93.15	2,823.57	32.13	966.35		3.15		4,006.42
Repairs and replacements									
Salaries	32,281.75		45,741.97						78,023.72
Surveys	7,732.21			1,829.88					9,562.09
Telegrams and telephones	136.45		1,367.06		74.30	134.49	18.54		1,734.58
Travelling expenses	3,000.92		25,315.16		3,994.66	940.35	1,345.35		34,874.49
Wages	11,525.61	12,604.98	227,195.65		25,292.80	10,886.05	21,301.39		308,806.48
TOTAL: Capital Account	\$ 57,937.08	\$ 26,034.34	\$1,112,915.53	\$ 116,026.85	\$ 220,455.53	\$ 387,847.52	\$ 62,935.65	\$ 5,970.00	\$1,990,122.50

STATEMENT No. 113.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Boiler registration fees	\$ 40,851.62	\$ 40,500.00	\$ 351.62	
Engineers' re-registration fees	2,275.00	2,400.00		\$ 125.00
Examination fees	4,566.50	4,300.00	266.50	
Sale of regulations and acts	473.05	250.00	223.05	
Survey of drawings	1,082.00	750.00	332.00	
Miscellaneous	737.91	500.00	237.91	
Electrical Protection Act:				
Special inspection fees	9.10	250.00		240.90
Factories Act:				
Elevator inspection fees	2,653.00	2,550.00	103.00	
Highway Traffic Board:				
Busses, certificate fees and plates	75.00	50.00	25.00	
Busses, mileage tax	72,973.84	50,000.00	22,973.84	
Chauffeurs' licenses	48,478.70	35,000.00	13,478.70	
Trucks and trailers, certificate fees	644,410.81	475,000.00	169,410.81	
Trucks, registration fees	838,948.07	750,000.00	88,948.07	
Livery fees	10,665.41	8,000.00	2,665.41	
Casual	7,273.46	4,500.00	2,773.46	
Tradesmen's Qualification Act:				
Welders' examination fees	4,616.00	2,200.00	2,416.00	
Welders' registration fees	3,386.00	2,100.00	1,286.00	
Institutions:				
Sanatorium, Calgary	645.07	600.00	45.07	
Gaol, Fort Saskatchewan	11,829.53	18,000.00		6,170.47
Gaol, Lethbridge	19,322.49	16,330.00	2,992.49	
Mental hospital, Claresholm	419.04		419.04	
Mental hospital, Ponoka	14,027.56	12,000.00	2,027.56	
Mental hospital, Oliver	6,648.29	6,000.00	648.29	
Training school, Red Deer	584.00	70.00	514.00	
Surveys Branch:				
Road allowance leases	1,104.50	750.00	354.50	
Reserve leases	244.00	150.00	94.00	
Survey of townsites	3,531.00	1,200.00	2,331.00	
Miscellaneous:				
Casual	316.83	500.00		183.17
Charts and plans	9.50	300.00		290.50
Garage revenue	8,473.12	8,000.00	473.12	
Interest on agreements of sale	7,676.21	8,000.00		323.79
Rental of equipment	925.69	2,000.00		1,074.31
Rents	54,828.96	55,200.00		371.04
Sale of material	516.21	200.00	316.21	
Signboard licenses	4.00		4.00	
Truckage	321.50	300.00	21.50	
Reimbursements:				
Administration of improvement districts	10,800.00	11,165.00		365.00
Dominion of Canada:				
Edmonton normal school	13,013.66		13,013.66	
Institute of Technology and Art, Calgary	35,636.00		35,636.00	
TOTAL: Income Account	\$1,874,352.63	\$1,519,115.00	\$355,237.63	
			(Net)	

(Continued on Page 192)

STATEMENT No. 113—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agreements of sale	\$ 4,430.90	\$ 14,000.00		\$ 9,569.10
Reimbursement by Government of Province of Saskatchewan re fourth meridian road, north and south of Lloydminster	31,363.39		\$ 31,363.39	
Repayment of advances: Alberta Poultry Marketers Ltd.	120,000.00		120,000.00	
Sale of materials, etc.:				
Bridges	60.00			
Highways and Roads	5,263.40	800.00	39,297.52	
Public buildings	34,774.12			
Sale of Claresholm farm	18,025.00		18,025.00	
Sale of Sedgewick farm (part)	400.00		400.00	
Surveys and compensation for lands	4,175.19	1,400.00	2,775.19	
Miscellaneous		1,000.00		1,000.00
TOTAL: Capital Account	\$ 218,492.00	\$ 17,200.00	\$201,292.00 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STOCK ADVANCE
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Accounts receivable	\$ 64,589.54	
Materials and supplies on hand, at cost	680,259.66	
Equipment at cost less depreciation	538,376.05	
Deferred charges	2,779.22	
		\$1,286,004.47
Deficit:		
Deficit as at April 1, 1945	\$ 39,532.19	
Add: Sundry adjustments, net	10.89	
		\$ 39,543.08
Deduct: Net profit for the year ended March 31, 1946	39,451.65	
		91.43
		<u>\$1,286,095.90</u>
LIABILITIES		
Accounts payable		\$ 71,309.95
Provincial Treasurer's Advance:		
As at April 1, 1945	\$1,172,459.72	
Add: Net increase for the year ended March 31, 1946	42,326.23	
		1,214,785.95
		<u>\$1,286,095.90</u>

Edmonton, Alberta, July 8, 1946.

I have audited the books and records of the Department of Public Works Stock Advance for the year ended March 31, 1946.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the Department of Public Works Stock Advance as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Stock Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1946

Profit arising from operation of equipment:		
Rentals	\$ 809,965.30	
Less: Maintenance	\$638,645.10	
Depreciation	140,561.26	
	779,206.36	
		\$ 30,758.94
Add: Profit on material and shop sales:		
Material and shop sales	\$ 758,137.23	
Less: Cost of sales and shop expense	754,661.40	
		3,475.83
Gross operating profit		\$ 34,234.77
Less: General expense		719.78
Net operating profit		\$ 33,514.99
Add: Profit on sale of equipment		5,936.66
Net profit for the year ended March 31, 1946		<u>\$ 39,451.65</u>

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1946

MAINTENANCE

District	Total	District	Total
General (including salaries)	\$ 12,988.68	M.D. 66	\$ 2,291.94
Indian Reserves	4,334.19	M.D. 67	612.06
Special Areas	3,654.13	M.D. 71	2,763.58
City of Red Deer	837.85	M.D. 72	2,201.38
M.D. 2	652.57	M.D. 73	966.84
I.D. 3	3,495.16	M.D. 74	3,869.05
M.D. 4	2,840.41	M.D. 75	16.45
M.D. 5	291.60	I.D. 76	1,635.12
M.D. 6	1,643.23	I.D. 77	18.12
M.D. 7	1,289.87	I.D. 78	1,371.37
M.D. 9	8,702.77	I.D. 79	2,570.66
I.D. 10	226.96	M.D. 81	79.60
I.D. 11	1,201.55	M.D. 82	389.60
I.D. 15	2,683.83	M.D. 83	2,646.55
M.D. 16	5,115.84	M.D. 84	3,559.51
I.D. 22	110.88	M.D. 86	56.41
M.D. 25	280.44	M.D. 87	101.34
M.D. 26	196.77	M.D. 89	203.34
I.D. 27	728.92	M.D. 90	2,941.75
I.D. 28	2,533.81	M.D. 91	2,598.34
M.D. 29	1,584.01	M.D. 92	250.70
M.D. 30	1,138.88	M.D. 93	12,414.26
M.D. 31	647.71	M.D. 94	118.10
M.D. 32	1,568.37	I.D. 95	3,893.20
M.D. 34	1,495.06	I.D. 101	2,791.12
I.D. 39	736.07	I.D. 102	3,731.36
M.D. 40	3,129.07	I.D. 104	159.57
I.D. 41	2,267.15	M.D. 106	947.15
I.D. 42	3,761.45	I.D. 107	3,034.90
M.D. 44	5,513.28	I.D. 108	1,080.53
M.D. 45	731.15	I.D. 109	539.75
I.D. 46	1,037.16	I.D. 122	1,137.84
M.D. 47	1,192.77	I.D. 124	1,237.44
M.D. 48	277.61	I.D. 125	7,514.31
M.D. 49	7,653.21	I.D. 126	889.70
I.D. 50	1,862.23	M.D. 127	8,566.12
M.D. 52	303.85	I.D. 130	1,534.64
M.D. 53	1,059.97	I.D. 131	851.58
M.D. 54	883.65	I.D. 132	2,161.64
M.D. 55	2,082.53	M.D. 133	12,715.00
M.D. 61	2,082.46	I.D. 134	1,364.82
M.D. 62	447.50	M.D. 135	1,794.36
M.D. 63	2,022.73	M.D. 136	3,719.92
M.D. 64	2,411.80	I.D. 138	2,007.77
I.D. 65	998.04	I.D. 139	405.47
Income Account			\$206,451.43

CONSTRUCTION

City of Red Deer	\$ 10,935.13
I.D. 65	650.25
M.D. 93	9,685.45
M.D. 127	4,763.51
Capital Account	\$ 26,034.34

SUMMARY

Income Account:	
Appropriation 705	\$206,451.43
Capital Account:	
Appropriation 753	26,034.34
	<u>\$232,485.77</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1946

	Maintenance	Construction	Total		Maintenance	Construction	Total
I.D. 1	\$ 127.27		\$ 127.27	M.D. 71		\$ 17,990.00	\$ 17,990.00
M.D. 2		\$ 4,000.00	4,000.00	M.D. 72	\$ 1,500.00	10,000.00	11,500.00
I.D. 3	10,899.94		10,899.94	M.D. 73		8,000.00	8,000.00
M.D. 4	30.80	3,000.00	3,030.80	M.D. 74	3,950.00	6,312.00	10,262.00
M.D. 5	3,905.36	5,000.00	8,905.36	M.D. 75	4,500.00	8,000.00	12,500.00
I.D. 6	6,352.13		6,352.13	I.D. 76	34,804.62		34,804.62
M.D. 7		1,382.36	1,382.36	I.D. 77	12,479.41		12,479.41
M.D. 9		3,971.00	3,971.00	I.D. 78	20,382.73		20,382.73
I.D. 10	59.34		59.34	I.D. 79	826.47		826.47
I.D. 11	4,360.41		4,360.41	M.D. 81		12,000.00	12,000.00
M.D. 12		2,500.00	2,500.00	M.D. 82		8,000.00	8,000.00
M.D. 13		2,000.00	2,000.00	M.D. 83		7,500.00	7,500.00
M.D. 14		4,000.00	4,000.00	M.D. 84		9,000.00	9,000.00
I.D. 15	11,236.09		11,236.09	M.D. 86	4,568.26	11,000.00	15,568.26
M.D. 16		4,326.07	4,326.07	M.D. 87		2,000.00	2,000.00
I.D. 21	8,398.32		8,398.32	M.D. 88		440.00	440.00
I.D. 22	38.62		38.62	M.D. 89		10,000.00	10,000.00
I.D. 23	3,059.15		3,059.15	M.D. 90	725.00	5,000.00	5,725.00
M.D. 25		2,246.59	2,246.59	M.D. 91		5,000.00	5,000.00
M.D. 26		7,000.00	7,000.00	M.D. 92		12,000.00	12,000.00
I.D. 27	7.20		7.20	M.D. 93	300.00	9,731.44	10,031.44
I.D. 28	8,991.47		8,991.47	M.D. 94		2,500.00	2,500.00
M.D. 29		6,000.00	6,000.00	I.D. 95	8,029.33		8,029.33
M.D. 30		4,000.00	4,000.00	I.D. 101	14,197.40		14,197.40
M.D. 31		6,000.00	6,000.00	I.D. 102	25,288.22		25,288.22
M.D. 32	1,000.00	6,000.00	7,000.00	M.D. 103	2,000.00	6,000.00	8,000.00
M.D. 34		2,000.00	2,000.00	I.D. 104	8,131.66		8,131.66
I.D. 39	1,054.63		1,054.63	M.D. 105		4,000.00	4,000.00
M.D. 40		5,000.00	5,000.00	M.D. 106	160.50	1,200.00	1,360.50
I.D. 41	1,009.09		1,009.09	I.D. 107	16,992.81		16,992.81
I.D. 42	6,967.00		6,967.00	I.D. 108	17,283.90		17,283.90
M.D. 43		5,000.00	5,000.00	I.D. 109	5,444.66		5,444.66
M.D. 44	1,000.00	7,000.00	8,000.00	I.D. 111	8,929.33		8,929.33
M.D. 45		1,500.00	1,500.00	I.D. 121	1.39		1.39
I.D. 46	4,429.26		4,429.26	I.D. 122	4,079.73		4,079.73
M.D. 47	17.00	10,000.00	10,017.00	I.D. 124	3.95		3.95
M.D. 48		10,000.00	10,000.00	I.D. 125	3,974.24		3,974.24
M.D. 49	5,721.00	10,000.00	15,721.00	I.D. 126	1,668.10		1,668.10
I.D. 50	2,979.16		2,979.16	M.D. 127		15,000.00	15,000.00
M.D. 52		5,000.00	5,000.00	I.D. 128	1,076.20		1,076.20
M.D. 53		8,000.00	8,000.00	I.D. 130	8,425.51		8,425.51
M.D. 54		15,000.00	15,000.00	I.D. 131	6,057.47		6,057.47
M.D. 55	7,500.00	7,500.00	15,000.00	I.D. 132	21,245.95		21,245.95
M.D. 56	2,000.00	3,000.00	5,000.00	M.D. 133	328.29	2,500.00	2,828.29
M.D. 57	1,600.00	4,000.00	5,600.00	I.D. 134	6,967.90		6,967.90
I.D. 58	132.60		132.60	M.D. 135		2,000.00	2,000.00
M.D. 61		10,000.00	10,000.00	M.D. 136		3,000.00	3,000.00
M.D. 62		12,000.00	12,000.00	I.D. 138	12,046.20		12,046.20
M.D. 63		12,000.00	12,000.00	I.D. 139	9,611.99		9,611.99
M.D. 64	1,450.00	9,000.00	10,450.00	I.D. 143	1,885.45		1,885.45
I.D. 65	19,084.52		19,084.52	I.D. 146	324.64		324.64
M.D. 66	1,000.00	8,000.00	9,000.00	I.D. 147	1,244.98		1,244.98
M.D. 67		3,000.00	3,000.00				
I.D. 68	1,945.21		1,945.21	*General	36,258.57	1,248.06	37,506.63
I.D. 69	107.68		107.68	Indian reserves	8,587.92		8,587.92

STATEMENT No. 117—*Continued*

	Maintenance	Construction	Total
SPECIAL APPROPRIATIONS:			
Two Hills-Willingdon	\$ 28,598.74		\$ 28,598.74
Lac La Biche-Boyle	49,261.56		49,261.56
Plamondon to two miles north	2,243.95		2,243.95
Bow West Special Areas	1,362.91		1,362.91
	<u>\$512,213.19</u>	<u>\$387,847.52</u>	<u>\$900,060.71</u>

*Salaries are included in Appropriation 724.

SUMMARY

Appropriation 707, Income Account	\$512,213.19
Appropriation 771, Capital Account	387,847.52
	<u>\$900,060.71</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1946

CONSTRUCTION:

Calgary to East of S.E. 19-26-5-5	\$ 301.92	Innisfree to Vegreville	\$ 29,601.67
East of S.E. 19-26-5-5 to Banff	211.72	Vegreville to Jct. Highway No. 15	53,559.98
Cardston to Macleod	1,632.38	Edmonton to Carvel Corner	40.00
Stavely to High River	30.00	Carvel Corner to Entwistle	1,214.11
Calgary to High River	507.11	Carvel Corner to Sangudo	26,586.84
Calgary to Carstairs	7,100.31	Sangudo to Whitecourt	28,862.33
Carstairs to Bowden	22,268.61	Wetaskiwin to Westeros	7,156.76
Bowden to Red Deer	654.82	Beiseker to Trochu	36.00
Red Deer to Ponoka	669.79	Midnapore to Black Diamond	1,300.98
Ponoka to Millet	118,299.86	Waskateneau to Vilna	3,325.44
Millet to Edmonton	20,603.22	Valleyview to 6th Meridian	1,495.50
Edmonton to Legal	5,023.51	Notikewin to Meikle River	8.73
Legal to Rochester	8.35	Viking to Killam	34,286.56
Smith to Slave Lake	2,078.07	Leduc to 5th Meridian	232.90
Slave Lake to Kinuso	4,001.65	5th Meridian to Thorsby	13,300.84
Kinuso to Arcadia	5,904.54	Cardston to Emigrant Gap	1,592.10
Arcadia to Triangle	8,038.13	Carway to Nanton	5.48
Triangle to Donnelly	13,124.47	Vermilion to Wainwright	20.00
Donnelly to Peace River	99,544.89	Lousana to Penhold	31,109.38
6th Meridian to Dunvegan	2,280.84	Westlock to Smith	80,659.57
Taber to Lethbridge	2,198.74	Bickerdike to Coalspur	82,833.46
Lethbridge to Macleod	8,814.26	Two Hills to Willingdon	340.03
Lethbridge to Warner	68,254.95	General	147.82
Warner to Coutts	127,156.92	City of Medicine Hat	1,283.40
Okotoks to N.E. 17-18-2-5	1,855.58	City of Red Deer	147.90
Red Deer to Rocky Mountain House	3,122.96	Town of Vegreville	639.74
Rocky Mountain House to Brazeau	15,500.11	City of Drumheller	136.05
Alberta-Saskatchewan Bdry. to Hughenden	7,310.65	City of Wetaskiwin	213.30
Daysland to Camrose	212.28	City of Lethbridge	853.50
Alberta-Saskatchewan Bdry. to Wainwright	7.53	City of Edmonton	4,138.50
Irma to Viking	9.80	City of Calgary	2,607.60
Viking to Holden	12,510.65	Fourth Meridian Road	48.00
Holden to Tofield	40,845.67	Rental, pit sidings and gravel pits	6,558.72
Tofield to Cooking Lake	36,224.95	General and administration	44,109.48
Cooking Lake to Edmonton	17,327.29		
Vermilion to Innisfree	824.33		
			<u>\$1,112,915.53</u>

MAINTENANCE:

Walsh to Bassano	\$ 46,315.07	Lloydminster to Edmonton	\$ 35,887.66
Medicine Hat to Grassy Lake	6,253.78	Battle River to Viking	2,321.27
Carway to Nanton	20,964.18	Leduc to 5th Meridian	3,180.90
Grassy Lake to Crowsnest	43,738.03	Cooking Lake Highway to Airport	70.38
Lethbridge to Coutts	9,448.47	Wainwright to Vermilion	6,216.79
Lethbridge to Waterton	15,705.35	4th Meridian Road South of Lloydminster	872.71
Pincher to Waterton	12,397.86	Didsbury to Wetaskiwin	59,922.40
Monarch to Carmangay	4,076.79	Red Deer to Nordegg	12,375.04
Lethbridge to Iron Springs	6,195.38	Compeer to Nevis	19,705.22
Cardston to Emigrant Gap	2,690.55	Nevis to Rimbey	10,905.90
Bassano to Banff	71,481.87	Wetaskiwin to Pigeon Lake	6,436.05
Nanton to Didsbury	38,555.99	Bentley to Sylvan Lake	1,909.46
Okotoks to N.E. 17-18-2-5, Little New York	7,045.38	Twining to Nevis	10,651.26
Calgary to Bowness Park	624.51	Olds to Sundre	4,722.29
Inverlake to S.E. 16-28-21-4	12,206.23	Hanna to Battle River	4,066.22
S.E. 16-28-21-4 to Alsask	20,546.92	Penhold to Lousana	390.74
Drumheller to Wayne	1,403.43	Waskateneau to Cold Lake	35,955.08
Beiseker to Twining	4,377.59	Edmonton to Jasper Park Boundary	51,111.47
Midnapore to Black Diamond	7,193.37	Carvel Corner to Whitecourt	15,047.13
Carmangay to High River	10,479.06	Jasper Highway to Edmonton Beach	263.18
Vulcan Corner to Cheadle	7,050.74	Jasper Highway to Kapasiwin Beach	131.57
Carbon—West and South	2,092.86	Jasper Highway to Seba Beach	199.37
Wetaskiwin to Edmonton	21,812.43	Fulston to McLeod River	687.22
Hayter to Wetaskiwin	22,806.75	Alberta Beach Road	577.34
Butze to Edmonton	36,398.68	To Country Club	718.19
Ft. Sask. Bridge to Chipman Corner	8,603.73	Edmonton to Faust	52,685.98

STATEMENT No. 118—Continued

MAINTENANCE—Continued:

Edmonton to Fort Sask. Bridge	\$ 7,827.20
Clyde to Barrhead Corner	7,915.38
Edmonton to 3 miles North and East of Radway	18,244.40
Namoo to Gibbons	1,866.69
Dunvegan to Pouce Coupe	30,151.42
Triangle to Grande Prairie	25,189.85
Faust to Dunvegan	29,861.48
Grimshaw to Notokewin	24,243.38
*General	22,208.93

SPECIAL APPROPRIATIONS:

Calgary to Carstairs	\$ 186.23
Carstairs to Bowden	9,812.29
Red Deer to Ponoka	4,662.37
Ponoka to Millet	2,408.95
Millet to Edmonton	1,008.90
Edmonton to Legal	1,800.00
Triangle to Donnelly	12.00
Camrose to Wetaskiwin	23.95
	<u>\$ 964,899.24</u>

*Salaries are included in Appropriation 724.

SUMMARY

Income Account, Appropriation 706	\$ 964,899.24
Capital Account, Appropriation 754	1,112,915.53
	<u>\$2,077,814.77</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1946

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public buildings staff	\$ 27,154.43			\$ 27,154.43
Parliament buildings, Edmonton	84,176.30	\$ 3,763.69		87,939.99
Parliament buildings' grounds, Edmonton	23,702.44			23,702.44
Terrace building, Edmonton	14,610.71	793.72		15,404.43
Parliament building, outside service, Edmonton	1,967.70			1,967.70
Qu'Appelle building, Edmonton	10,795.04	376.31		11,171.35
Court houses: Calgary	8,701.33	843.79		9,545.12
Edmonton	16,406.32	894.03		17,300.35
Macleod	2,061.85			2,061.85
Medicine Hat	5,947.46	38.98		5,986.44
Red Deer	2,306.51	73.98		2,380.49
Wetaskiwin	2,666.35			2,666.35
Stettler and Provincial Clinic	1,818.79	49.39		1,868.18
Fort Saskatchewan	293.54			293.54
Cardston	883.72	35.17		918.89
Lethbridge	4,983.53	126.05		5,109.58
Camrose	501.23			501.23
Hanna	2,402.87			2,402.87
Vegreville	2,458.85			2,458.85
Grande Prairie	2,084.58			2,084.58
Police magistrates offices	359.05			359.05
Rental of halls for district courts	1,285.50			1,285.50
Sheriff's office, Peace River	369.42			369.42
Legal offices, Taber	1,397.18			1,397.18
Land titles building, Edmonton	5,815.83	1,841.24		7,657.07
Land titles building, Calgary	5,949.68	288.68		6,238.36
Agricultural school, Olds	28,342.85	1,463.31	\$ 5,062.11	34,868.27
Agricultural school, Vermilion	66,416.45	22,517.79		88,934.24
Normal school, Edmonton	59,465.27	4,405.21	21,615.42	85,485.90
Normal school, Camrose	3,981.28			3,981.28
Institute of Technology, Calgary	50,719.34	5,970.00		56,689.34
King Edward school, Calgary		92.82		92.82
Police buildings, various	8,143.51		2,411.74	10,555.25
Public works building, Calgary	4,169.44	151.79		4,321.23
Heating plant, Calgary	4,980.35	2.25		4,982.60
Public works building, Lethbridge	1,357.07			1,357.07
Child welfare and social hygiene clinics	5,707.71	479.81		6,187.52
Storage and repair shop: Edmonton	6,881.46	3,771.83	3,010.50	13,663.79
Calgary	4,612.35	2,241.49		6,853.84
Macleod	3,066.33	913.34		3,979.67
Various small buildings	48,765.05	2,786.38		51,551.43
Contingencies	789.08			789.08
Administration building, Edmonton	49,204.00	4,706.54		53,910.54
Lands and mines offices	14,340.40		2,247.59	16,587.99
General public offices, Red Deer	2,473.86			2,473.86
Storage building, Edmonton	1,655.33			1,655.33
General offices, Calgary	9,812.02	727.05		10,539.07
Relief dining hall, Edmonton	339.51			339.51
Relief hostel, Calgary	1,394.97			1,394.97
Provincial building, Peace River	2,281.76	35.04	6,000.00	8,316.80
Liquor store, Camrose	167.17		748.25	915.42
Fish hatchery, Canyon Creek	262.69			262.69
Treasury branches	62,233.24	4,932.54	3,000.00	70,165.78
Provincial building, Edmonton	49,807.72	1,642.09		51,449.81
Provincial building, Calgary	7,366.58	215.12	1,590.39	9,172.09
Highway weigh scales	8.64			8.64
Normal school (Garneau annex), Edmonton	7,103.79			7,103.79
Provincial building, Lethbridge	1,521.67	99.95		1,621.62
Provincial building, Edson	2,834.08			2,834.08
Liquor store, Beaver House, Edmonton	649.99			649.99
Miscellaneous expenses for small offices	199.78			199.78

STATEMENT No. 119—Continued

	Maintenance	Furnishings and Equipment	Sites and Construction	Total
University of Alberta, Edmonton		\$ 29,900.00	\$ 65,365.53	\$ 95,265.53
Public works building, Edmonton		1,255.87		1,255.87
Provincial warehouse, Calgary			40,208.84	40,208.84
Parliament buildings, power plant, Edmonton	\$ 39,222.78			39,222.78
Provincial mental hospital, Ponoka	106,937.23	6,411.29	2,621.26	115,969.78
Provincial training school, Red Deer	35,053.64	462.29	109.71	35,625.64
Provincial mental institute, Oliver	105,559.93	10,783.61	22,101.63	138,445.17
Provincial gaol, Fort Saskatchewan	30,874.95	316.94	1,093.53	32,285.42
Provincial gaol, Lethbridge	22,441.77	132.57	626.80	23,201.14
Central Alberta Sanatorium, Keith	28,497.40	5,274.56		33,771.96
Provincial auxiliary mental hospital, Claresholm	14,668.32	641.16		15,309.48
Provincial auxiliary mental hospital, Raymond	15,321.79	279.35	653.50	16,254.64
Government house, Edmonton	4,737.63			4,737.63
Provincial building, St. Paul			31,100.03	31,100.03
Potato storage warehouse, Lethbridge		259.83	10,888.70	11,148.53
	<u>\$1,145,470.39</u>	<u>\$121,996.85</u>	<u>\$220,455.53</u>	<u>\$1,487,922.77</u>

SUMMARY

Income Account:		
Appropriation 708		\$ 27,154.43
Appropriation 709		701,764.74
Appropriation 710		71,902.67
Appropriation 713		4,737.63
Appropriation 717		339,910.92
		<u>\$1,145,470.39</u>
Capital Account:		
Appropriation 756		\$116,026.85
Appropriation 759		220,455.53
Special warrant 31, 1945-46: Furniture for use in connection with Vocational Training, Institute of Technology and Art, Calgary		5,970.00
		<u>342,452.38</u>
		<u><u>\$1,487,922.77</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1946

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	\$ 2,452.38	\$ 370.56	\$ 2,822.94
Holmes Crossing	Athabasca	3,554.53	461.68	4,016.21
Dorothy	Red Deer	1,076.44		1,076.44
Pakan	North Saskatchewan	3,418.46	1,014.50	4,432.96
Garrington	Red Deer	1,972.53		1,972.53
North of Lloydminster	North Saskatchewan	651.09		651.09
Athabasca	Athabasca	3,510.31	258.46	3,768.77
Letts Crossing	Pembina	816.96		816.96
Shandro	North Saskatchewan	3,082.84	434.69	3,517.53
Hopkins	North Saskatchewan	1,282.35		1,282.35
Hutton	Red Deer	339.98		339.98
Rocky Mountain House	North Saskatchewan	3,414.09	38.33	3,452.42
Lac Ste. Anne	Narrows	772.46		772.46
Lea Park	North Saskatchewan	3,189.30	324.49	3,513.79
Eldorena	North Saskatchewan	2,738.45	984.07	3,722.52
Sangudo	Pembina	909.45	5.85	915.30
South of Holborn	North Saskatchewan	828.59		828.59
Dunvegan	Peace	1,806.38	164.43	1,970.81
Bow Island	South Saskatchewan	1,098.05	26.38	1,124.43
North of Myrnam	North Saskatchewan	2,508.11	283.59	2,791.70
Genesee	North Saskatchewan	1,016.15	108.14	1,124.29
Steveville	Red Deer	944.18		944.18
Goodwin Crossing	Smoky	3,322.73	252.43	3,575.16
West of Munson	Red Deer	891.39		891.39
Berrymoor	North Saskatchewan	2,160.54	555.73	2,716.27
Finnegan	Red Deer	1,075.02	62.78	1,137.80
Lindberg	North Saskatchewan	1,076.47		1,076.47
Allendale Crossing	McLeod	1,365.19	50.47	1,415.66
Vinca Crossing	North Saskatchewan	1,897.61	412.79	2,310.40
McLeod Valley	McLeod	2,229.15	30.26	2,259.41
North of Jenner	Red Deer	1,014.17		1,014.17
Gregory Crossing	Red Deer	1,034.63		1,034.63
Elk Point	North Saskatchewan	3,832.71	319.46	4,152.17
West of Morrin	Red Deer	1,807.03		1,807.03
Smith	Athabasca	3,492.98		3,492.98
South of Fahler	Little Smoky		1,520.72	1,520.72
Grovedale	Wapiti	1,098.05	310.56	1,408.61
Klondyke Crossing	Athabasca	1,113.87	406.96	1,520.83
Flatbush	Pembina	1,016.89		1,016.89
South of Wembley	Wapiti	2,186.20	14.43	2,200.63
East Coulee	Red Deer	1,906.68	9.76	1,916.44
West of Fawcett	Pembina	1,230.18	181.82	1,412.00
South of Crowfoot	Bow	1,151.91		1,151.91
South of Fawcett	Pembina	1,560.43	38.74	1,599.17
Waskateneau	North Saskatchewan	2,656.92	456.60	3,113.52
North of Blue Ridge	Athabasca	4,149.28	1,282.99	5,432.27
Mahaska	McLeod	828.90		828.90
North of Atlee	Red Deer	955.53		955.53
Watino	Smoky	2,011.88	670.99	2,682.87
Forbesville	North Saskatchewan	1,012.19		1,012.19
South of Empress	South Saskatchewan	1,913.27	812.12	2,725.39
Rosevear	McLeod	885.84		885.84
Warspite	North Saskatchewan	2,175.41	578.28	2,753.69
Fort Vermilion	Peace	1,544.43		1,544.43
Heinsberg	North Saskatchewan	3,273.00	1,207.08	4,480.08
Rosedale	Red Deer	2,156.95	9.76	2,166.71
Beauvallon	North Saskatchewan	2,024.86	820.12	2,844.98
Bowslope	Bow	1,594.53		1,594.53
Ferries	General	3,050.08		3,050.08
Appropriation 704, Income Account		<u>\$108,079.98</u>	<u>\$ 14,480.02</u>	<u>\$122,560.00</u>

STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over-expended
INCOME ACCOUNT								
\$ 3,846.00	801. Minister's Office:		\$ 3,846.00		\$ 3,846.00	\$ 3,846.00		
881.74	(a) Salaries		900.00		900.00	867.44	\$ 32.56	
	(b) Expenses							
\$ 4,727.74	TOTAL: INCOME ACCOUNT		\$ 4,746.00		\$ 4,746.00	\$ 4,713.44	\$ 32.56	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Service	801 Minister's Office
Postage		\$ 35.50
Printing, stationery and office supplies		36.07
Repairs and replacements		506.26
Salaries		3,846.00
Telegrams and telephones		127.11
Travelling expenses		162.50
TOTAL: Income Account		<u>\$ 4,713.44</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

CAPITAL:		
Plant in service:		
Real estate	\$1,196,491.22	
Equipment	4,678,957.61	
Exchange lines	3,655,163.92	
Toll lines	6,847,633.84	
		\$16,378,246.59
Inventories:		
Office furniture and fixtures	\$ 112,530.40	
Tools and vehicles	71,639.79	
Supplies	257,425.09	
		441,595.28
Capital loss:		
Loss on sales and abandonment of rural lines, less amounts written off		1,129,950.94
Due by income		50,207.19
		\$18,000,000.00
INCOME:		
Current:		
Cash	\$ 148,603.94	
Investments:		
Dominion of Canada debentures	457,300.00	
Accounts receivable, less reserve	294,215.82	
Unbilled custom work and sundry debtors	39,685.82	
Prepaid expense	22,424.01	
		962,229.59
Deficit:		
Accumulated deficit on operations, Statement No. 124		2,976,482.80
		\$21,938,712.39
RESERVE FUNDS:		
Depreciation and renewal reserve fund, net assets, Statement No. 126	\$3,496,206.44	
Pension and death benefit fund, net assets, Statement No. 127	2,383,807.97	
Special contingency reserve fund	521,610.18	
		6,401,624.59
TRUST:		
Cash	\$ 2,160.90	
Dominion of Canada debentures, book value	75,188.10	
		77,349.00
		\$28,417,685.98

LIABILITIES

CAPITAL:		
Advance from Provincial Treasurer		\$17,866,992.60
Reserve arising from repayment of capital advance		133,007.40
		\$18,000,000.00
INCOME:		
Current:		
Accounts payable	\$ 92,483.53	
Accrued interest, not due	242,511.55	
Unearned revenue	44,362.29	
Due to depreciation and renewal reserve fund	635,721.49	
		1,015,078.86
Deferred:		
Advance from Provincial Treasurer for debt reorganization costs		2,873,426.34
Due to capital		50,207.19
		\$21,938,712.39

STATEMENT No. 123—Continued

RESERVES:

Depreciation and renewal reserve	\$3,496,206.44	
Pension and death benefit fund reserve	2,383,807.97	
Special contingency reserve	521,610.18	
		6,401,624.59

TRUST:

Employees' savings funds	\$ 33,529.00	
Dominion of Canada debenture instalments payable	43,820.00	
		77,349.00
		<u>\$28,417,685.98</u>

Edmonton, Alberta, August 15, 1946.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1946.

Net telephone earnings for the year amounted to \$1,154,881.07 of which \$445,830.07 was transferred to the Depreciation and Renewal Reserve Fund as an additional provision and \$40,000.00 set aside as a special contribution to the Pension and Death Benefit Fund and the remainder, \$669,051.00, transferred to the accumulated deficit.

The accumulated deficit which was cleared as at March 31, 1945 arises from a charge of \$3,645,533.80 being the Alberta Government Telephones share of the costs of the Province of Alberta's debt reorganization programme less the unallocated portion of the current year's earnings.

Under authority of Order-in-Council No. 479/46 as amended, an order passed pursuant to the Province's debt reorganization programme, the capital debt of the Alberta Government Telephones was reduced to \$18,000,000.00 which is payable in equal semi-annual instalments over a thirty-five year period. In addition to the capital debt, as reduced, the Alberta Government Telephones is required to repay to the Provincial Treasurer their portion, \$3,645,533.80, of the costs of the debt reorganization programme. This amount, reduced by repayments made during the year is shown on the Balance Sheet as a deferred liability and is repayable in equal semi-annual instalments over a ten-year period.

The capital surplus arising from the assumption by the Provincial Treasurer of a portion of the Alberta Government Telephones capital debt has been used to partially liquidate various deferred charges and capital losses as shown by Statement No. 125.

Accounts receivable shown on the Balance Sheet are summarized below:

Current subscribers' accounts	\$ 255,872.27	
Unbilled tolls	74,202.86	
		\$ 330,075.13
Less: Reserve for doubtful accounts		35,859.31
		<u>\$ 294,215.82</u>

The reserve for doubtful accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 126. Investments consist of Dominion of Canada debentures having a par value of \$2,781,000.00.

Special contingency reserve fund assets are represented by:

Cash in bank	\$ 7,985.18	
Dominion of Canada debentures at cost and accrued interest	513,625.00	
		<u>\$521,610.18</u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones and the accompanying Condensed Statement of Earnings correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1946

Telephone operating revenue:			
Exchange earnings			\$1,816,931.09
Connecting companies rentals			158,467.39
Toll earnings		\$2,295,227.27	
Less: Toll interchange		183,517.47	
			<u>2,111,709.80</u>
			<u>\$4,087,108.28</u>
Other revenue:			
Leased line rentals	\$	187,654.49	
Installations, moves, etc.		42,841.47	
Directory		52,759.70	
Interest earned		26,620.14	
Miscellaneous		31,712.54	
			<u>341,588.34</u>
Gross telephone earnings			<u>\$4,428,696.62</u>
Telephone operating expense:			
Operation	\$1,102,082.41		
Maintenance	361,099.45		
Provision for depreciation and renewal	800,000.00		
		<u>\$2,263,181.86</u>	
Debt charges:			
Interest	\$ 723,818.91		
Commission and exchange	103,807.38		
		<u>\$ 827,626.29</u>	
Debt retirement	133,007.40		
		960,633.69	
Pension fund contribution		50,000.00	
			<u>3,273,815.55</u>
Net telephone earnings for the year ended March 31, 1946			<u>\$1,154,881.07</u>
Allocated as follows:			
Additional provision for depreciation and renewal	\$	445,830.07	
Additional contribution to pension fund		40,000.00	
Transferred to deficit account		669,051.00	
			<u>\$1,154,881.07</u>
DEFICIT ACCOUNT			
Alberta Government Telephones share of debenture interest arrears, premium and refunding expense			\$3,645,533.80
Deduct:			
Net operating earnings for the year ended March 31, 1946			669,051.00
Deficit as at March 31, 1946			<u>\$2,976,482.80</u>

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF CAPITAL SURPLUS
FOR THE YEAR ENDED MARCH 31, 1946

Surplus arising from portion of net debenture debt assumed by Provincial Treasurer after application of sinking fund		\$6,656,547.37
Deduct:		
Deferred charges and capital losses written off:		
Debenture discount, less sinking fund reserve on debentures redeemed	\$ 642,784.11	
Foreign exchange capitalized, 1932-1935	422,332.43	
Loss on sales and abandonment of rural lines, toll lines and equipment	7,204,963.99	
Adjustment of toll and exchange plant values, 1935	243,563.33	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99	
Adjustment of land and buildings valuation, 1944	238,268.02	
	<u>\$9,442,987.87</u>	
Less:		
Sinking fund reserve	2,786,440.50	
		<u>6,656,547.37</u>

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1946

Reserve at April 1, 1945		\$2,523,713.71
Add:		
Provision during year	\$1,245,830.07	
Interest earnings	86,771.24	
		<u>1,332,601.31</u>
		\$3,856,315.02
Deduct: Charges to Reserve:		
Plant displaced, net	\$ 200,126.50	
Cost of removing plant	28,461.26	
Cost of extraordinary repairs	7,972.58	
Cost of repairs, rearrangements, etc. on reconstruction estimates	35,635.55	
Supervision, engineering, and other associated costs chargeable to reserve	29,272.12	
Loss on sales of lines, land and buildings	62,483.83	
	<u>\$ 363,951.84</u>	
Less: Inventory adjustments	3,843.26	
		<u>360,108.58</u>
Reserve at March 31, 1946		<u>\$3,496,206.44</u>
Represented by:		
Cash in bank and accrued interest	\$ 51,232.45	
Investments at cost and accrued interest	2,809,252.50	
Amount due from Alberta Government Telephones	635,721.49	
		<u>\$3,496,206.44</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Cash on hand and in bank		\$ 46,473.83
Investments at par value:		
Dominion of Canada debentures	\$1,399,000.00	
Province of Alberta debentures	742,300.00	
City of Edmonton debentures	48,000.00	
Edmonton R.C. Separate School District debentures	28,000.00	
		2,217,300.00
Bond interest receivable, deferred		103,673.20
Accrued interest		16,360.94
		<u>\$2,383,807.97</u>
LIABILITIES		
Pension and death benefit fund reserve:		
Employees' contributions	\$ 549,061.66	
Alberta Government Telephones	1,824,012.91	
		\$2,373,074.57
Undistributed interest		10,733.40
		<u>\$2,383,807.97</u>

Edmonton, Alberta, August 15, 1946.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1946.

Under the terms of the Province of Alberta's debt reorganization programme past due debentures of a par value of \$138,806.65 were redeemed in cash and unmatured securities of a par value of \$742,300.00 were exchanged for new Province of Alberta debentures in the same principal amount.

All investments are shown on the Balance Sheet at par value and have as at August 15, 1946, an approximate market value of \$2,295,000.00.

An actuarial survey of the Pension and Death Benefit Fund as at March 31, 1944, revealed that the requirements exceeded the amount provided by \$281,892.48. This deficiency has been liquidated in full and an apparent surplus created through special contributions totalling \$180,000.00 made by the Alberta Government Telephones during the years ended March 31, 1945 and 1946, and by receipt of an amount of \$385,253.76 under the Province of Alberta's debt reorganization programme which was taken to the credit of the Fund during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1946, according to information and explanations given to me and as shown by the books of the fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1946

	Employees' Accounts	Alberta Government Telephones Account	Total
Pension fund as at April 1, 1945	\$ 521,343.43	\$1,332,144.58	\$1,853,488.01
Add: Contribution and earnings for the year:			
Fund contributions	42,579.61	50,000.00	92,579.61
Earnings	23,183.63	36,058.26	59,241.89
Transfers in respect of joint life annuities	23,215.50	23,215.50	.....
Sub-total	<u>\$ 563,891.17</u>	<u>\$1,441,418.34</u>	<u>\$2,005,309.51</u>
Deduct:			
Withdrawals	\$ 14,829.51		\$ 14,829.51
Pension payments		\$ 42,659.19	42,659.19
	<u>\$ 14,829.51</u>	<u>\$ 42,659.19</u>	<u>\$ 57,488.70</u>
Sub-total	<u>\$ 549,061.66</u>	<u>\$1,398,759.15</u>	<u>\$1,947,820.81</u>
Add:			
Interest adjustment under Province of Alberta debt re- organization programme		385,253.76	385,253.76
Special appropriation from Alberta Government Telephones		40,000.00	40,000.00
Pension fund as at March 31, 1946	<u><u>\$ 549,061.66</u></u>	<u><u>\$1,824,012.91</u></u>	<u><u>\$2,373,074.57</u></u>

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

Payments for the year ended March 31, 1946	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$			\$	\$	\$	\$	\$	
389.12	901.	Minister's Office:	500.00		500.00	397.83	102.17	
	(b)	Expenses						
31,129.97	902.	General Office:	31,230.00		31,230.00	31,129.97	100.03	
3,063.60	(a)	Salaries	2,900.00		2,900.00	3,108.02		208.02 O/C 126/46
	(b)	Expenses						
4,089.05	905.	The Co-operative Credit Act:	4,340.00		4,340.00	4,089.05	250.95	
1,770.47	(a)	Salaries	2,400.00		2,400.00	1,665.57	734.43	
	(b)	Expenses						
16,579.04	907.	Board of Public Utility Commissioners:	20,370.00		20,370.00	16,579.04	3,790.96	
2,115.54	(a)	Salaries	5,550.00		5,550.00	2,101.61	3,448.39	
	(b)	Expenses						
9,445.95	908.	2. Milk Control:	11,630.00		11,630.00	9,445.95	2,184.05	
7,110.30	(a)	Salaries	5,475.00		5,475.00	6,843.29		1,368.29 O/C 165/46
	(b)	Expenses						
5,705.00	908.	King's Printer's Office:	5,990.00		5,990.00	5,705.00	285.00	
227.32	(a)	Salaries	400.00		400.00	292.49	107.51	
	(b)	Expenses						
8,669.51	909.	Alberta Gazette:	8,200.00		8,200.00	8,758.03		558.03 O/C 686/46
	(b)	Expenses						
11,050.00	910.	Grants and Allowances:	11,150.00		11,150.00	11,050.00	100.00	
1,329.24	(a)	Grants	1,465.00		1,465.00	1,329.24	135.76	
2,030.16	(b)	Allowances	3,000.00		3,000.00	2,030.51	969.49	
50,864.10	911.	Guarantee Bonds and Public Servants	60,000.00		60,000.00	50,864.10	9,135.90	
3,040.33	912.	Refunds of Previous Years' Revenue	10,000.00		10,000.00	3,040.33	6,959.67	
23,021.01	913.	Remissions						
	914.	Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees	23,000.00		23,000.00	22,856.46	2,143.54	
1,538.77	916.	Unforeseen and Unprovided For	4,000.00		4,000.00	1,538.77	2,461.23	
	920.	The Old Age Pensions Act:						
126.06	(b)	Expenses						
26,492.23	(c)	Old age pensions						
425.84	(d)	Pensions for the blind						
9,761.34	(e)	Supplementary pensions						
2,340.23	924.	Income Tax Branch:	4,264.00		4,264.00	2,340.23	1,923.77	
173.26	(a)	Salaries	600.00		600.00	163.64	436.36	
61,500.00	(b)	Expenses	61,500.00		61,500.00	61,500.00		
	(c)	Grants to Cities in Lieu of Service Tax	1.00		1.00		1.00	
343,295.46	927.	Treasury Branches:	325,900.00		343,900.00	343,295.46	604.54	
288,063.27	(a)	Salaries	281,250.00		302,250.00	302,249.71	.29	
80,000.00	(b)	Expenses	80,000.00		80,000.00	80,000.00		
	(c)	Reserve Account						
	933.	Mothers' Allowance Act:						
	(b)	Expenses						
83.28								S.W. 40/45-46 S.W. 40/45-46

934. Alberta Government Purchasing Agency:									
19,970.21	(a) Salaries	20,926.00	20,926.00	19,970.21	955.79				
3,826.96	(b) Expenses	3,925.00	3,925.00	3,566.42	358.58				
1,500,000.00	Sec. 3, Chap. 1, 1946, Special Appropriation Act (Post-war reconstruction fund)	1,500,000.00	1,500,000.00	1,500,000.00					
\$2,519,226.62	TOTAL: INCOME ACCOUNT	\$2,491,966.00	\$39,000.00	\$2,495,910.93	\$35,055.07 (Net)				
CAPITAL ACCOUNT									
\$14,361.17	970. Refunds of previous years' collections	\$10,000.00	\$5,000.00	\$15,000.00	\$14,361.17	\$638.83			S.W. 27/45.46
3,000.00	978. Alberta Rural Credit Corporation: share capital	3,000.00		3,000.00	3,000.00				
92,453.14	979. Implementation of Guarantees:								
3,000.00	(b) Co-operative Credit Societies	150,000.00		150,000.00	92,453.14	57,546.86			
	(c) University of Alberta: radio station	3,000.00		3,000.00	3,000.00				
\$15,000.00	981. Advances to University of Alberta Hospital Board:								
	(a) Serial debentures 1940 to 1954, sixth annual instalment due December 1, 1945	15,000.00		15,000.00	15,000.00				
\$127,814.31	TOTAL: CAPITAL ACCOUNT	\$181,000.00	\$5,000.00	\$186,000.00	\$127,814.31	\$58,185.69			
STATUTORY APPROPRIATIONS									
Payments for the year ended March 31, 1946	PARTICULARS	Expended	Remarks						
\$18,000.00	Redemption of Debt:	\$18,000.00	Sec. 4, Chap. 53, R.S.A., 1942.						
2,123,261.26	Dominion of Canada treasury bill due April 15, 1946 (part)	2,123,261.26	Sec. 3, Chap. 55, R.S.A., 1942.						
2.00	Alberta savings certificates	2.00	Sec. 10, Chap. 4, 1936 (Second Session).						
	Capital Advances:								
380,985.73	School books branch advance	380,985.73	Sec. 9, Chap. 10, R.S.A., 1942.						
1,186,763.18	Public works stock advance	1,186,763.18	Sec. 25, Chap. 16, R.S.A., 1942.						
327,709.55	King's printer's advance	327,709.55	Sec. 9, Chap. 25, R.S.A., 1942.						
50,000.00	Alberta Government Insurance Office	50,000.00	Sec. 18, Chap. 202, R.S.A., 1942.						
	Irrigation and drainage districts:								
109,974.19	Interest on debentures	109,974.19	Sec. 15, Chap. 53, R.S.A., 1942.						
22,221.42	Exchange and bank charges on debentures	22,221.42	Sec. 15, Chap. 53, R.S.A., 1942.						
852.94	Secretary-treasurers of school districts, bond premiums	852.94	Sec. 9, Chap. 10, R.S.A., 1942.						
4,966,407.45	Purchase of debentures and stocks	4,966,407.45	Sec. 30, Chap. 18, R.S.A., 1942.						
\$9,186,177.72	TOTAL: STATUTORY ACCOUNT	\$9,186,177.72							

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Compensation	Equipment	Fees and commissions	Freight, express and cartage	Grants	Interest	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Post-War reconstruction fund	Printing, stationery, and office supplies	Provision for contingent liabilities	Rates, rentals and insurance	Refunds	Remissions	Repairs and replacements	Salaries	Special services	Telegrams and telephones	Travelling expenses	Totals
901	Minister's Office				\$ 318.21	\$ 50.75					\$ 21.32	\$ 324.44		\$ 1,223.08		\$ 63.13			\$ 192.27				\$ 205.56	\$ 397.83
902	General Office											126.98		164.45					457.09	\$ 31,129.97		\$ 40.99	\$ 609.01	\$ 34,237.99
905	The Co-operative Credit Act				106.54		\$ 164.97			\$ 45.31	196.59	438.48		791.00		63.97				4,089.05		114.88	1,259.26	5,754.62
907	Board of Public Utility Commissioners	\$ 26.20												171.64					1,073.57	26,024.99	\$ 3,327.84	656.08	2,054.35	34,969.89
908	King's Printer's Office													8,660.47						5,705.00			120.85	5,997.49
909	Alberta Gazette							\$ 12,379.24				97.56												8,758.03
910	Grants and Allowances																							12,379.24
911	Guarantee Bonds on Public Servants																2,030.51							2,030.51
912	Refunds of Previous Years' Revenue																\$ 50,864.10							50,864.10
913	Remissions																	\$ 3,040.33						3,040.33
914	Assessment by Workmen's Compensation Board																							22,856.46
916	Unforeseen and Unprovided For			\$ 953.77				250.00		335.00							22,856.46							22,856.46
924	Income Tax Branch											36.27		122.37							2,340.23			1,538.77
927	Grants to Cities in Lieu of Service Tax							61,500.00															5.00	2,503.87
932	Treasury Branches		\$ 716.33		4,081.72	68,616.26	1,626.87		\$ 145,058.46	72.51	6.86	16,276.32		29,269.31	\$ 80,000.00	14,249.73			2,365.46	343,295.46		1,205.21	18,777.18	61,500.00
934	Alberta Government Purchasing Agency				243.70							1,182.13		1,337.82					434.75	19,970.21		183.05	112.46	725,545.17
Sec 3, Chap. 1.	Special appropriation for post-war reconstruction fund												\$1,500,000.00											23,536.63
	TOTAL: Income Account	\$ 26.20	\$ 716.33	\$ 953.77	\$ 4,750.17	\$ 68,667.01	\$ 1,791.84	\$ 74,129.24	\$ 145,058.46	\$ 452.82	\$ 224.77	\$ 18,482.18	\$1,500,000.00	\$ 41,740.14	\$ 80,000.00	\$ 39,263.80	\$ 50,864.10	\$ 3,040.33	\$ 4,523.14	\$ 432,554.91	\$ 3,327.84	\$ 2,200.21	\$ 23,143.67	\$2,495,910.93

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Implementation of guarantees	Rates, rentals and insurance	Redemption of debt	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections						\$ 14,361.17		\$ 14,361.17
978	Alberta Rural Credit Corporation		\$ 3,000.00						3,000.00
979	Implementation of Guarantees			\$ 95,453.14					95,453.14
981	Advances to University of Alberta Hospital Board							\$ 15,000.00	15,000.00
	TOTAL: Capital Account		\$ 3,000.00	\$ 95,453.14			\$ 14,361.17	\$ 15,000.00	\$ 127,814.31

STATUTORY ACCOUNT

Redemption of bonded debt, temporary loans, savings certificates and prosperity certificates				\$2,141,263.26		\$2,141,263.26
Purchase of debentures and stocks for special investment fund		\$4,966,407.45				4,966,407.45
Advances for working capital	\$1,945,458.46					1,945,458.46
Irrigation and Drainage Districts					\$ 132,195.61	132,195.61
Secretary-treasurers of school districts, bond premiums			\$ 852.94			852.94
TOTAL Statutory Account	\$1,945,458.46	\$4,966,407.45		\$ 852.94	\$2,141,263.26	\$9,186,177.72

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest on:				
Advances to Alberta Government Telephones	\$ 580,378.34	\$ 928,300.00		\$347,921.66
Advances to Alberta Wheat Pool	126,361.93	428,000.00		301,638.07
Advances to cities	79,825.78	79,825.00	\$.78	
Advances to irrigation and drainage districts	854.86	200.00	654.86	
Advances to school libraries	4,756.82		4,756.82	
Bank balances	141,786.70	125,000.00	16,786.70	
Debentures sold	353,030.36		353,030.36	
Investments (including profits)	479,373.28	180,000.00	299,373.28	
Various loans and advances	8,534.52	7,000.00	1,534.52	
Income tax arrears	19,507.74	20,000.00		492.26
Dominion government grant in lieu of Income Tax Act	3,627,336.21	2,423,435.00	1,203,901.21	
Dominion-Provincial tax suspension agreement:				
Excess of debt service option over tax option (June 1, 1945, to March 31, 1946)	1,455,777.75		1,455,777.75	
Government Liquor Control Act of Alberta:				
Liquor profits	7,952,675.25			
Permit fees	172,079.50	5,000,000.00	3,125,156.18	
Confiscated liquor	401.43			
School lands fund:				
Interest on school lands investments	480,102.63	420,000.00	60,102.63	
Casual	13.17	100.00		86.83
Outstanding cheques	608.97	1,500.00		891.03
Previous year's refunds	19,293.55	10,000.00	9,293.55	
Registration fees, Alberta bonds	1,181.57	200.00	981.57	
Profits on working funds	20,826.38	7,000.00	13,826.38	
Treasury branches, earnings and profits	785,274.99	455,000.00	330,274.99	
Premium on United States funds	588.11		588.11	
Dominion of Canada rebate re Excise and Fuel Oil Tax Acts	5,851.42		5,851.42	
King's printer's office:				
Advertising in and sale of gazette	8,603.25	5,300.00	3,303.25	
Sale of statutes	3,163.05	1,300.00	1,863.05	
Casual	1.50		1.50	
Public utilities commission:				
Debenture application fees	2,463.00	700.00	1,763.00	
Tariff fees	1,069.90	500.00	569.90	
The Securities Act	3,877.00	2,300.00	1,577.00	
Dairy licenses	768.00	750.00	18.00	
Reimbursements, milk control costs	9,779.04	10,250.00		470.96
Reimbursements, production cost survey	3,435.87	1,500.00	1,935.87	
Casual	6.30		6.30	
TOTAL: Income Account	\$16,349,588.17	\$10,108,160.00	\$6,241,428.17	(Net)

STATEMENT No. 131—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Canteen funds board, repayments	\$ 3,357.20	\$ 3,000.00	\$ 357.20	
Co-operative credit societies, repayments	117,872.04	50,000.00	67,872.04	
Donatville lands:				
Rentals	670.71		670.71	
Sales	1,600.00		1,600.00	
Canadian Co-operative Implements Ltd., repayment on advance	2,656.33		2,656.33	
Edmonton Co-operative Fur Farm Supplies Ltd., repayment on implemented note		1,000.00		\$ 1,000.00
Miscellaneous:				
Town of Athabasca, repayment	503.52	500.00	1,074.62	
Proceeds of prosperity certificate stamps	.70			
Unclaimed dividends	1,070.40			
TOTAL: Capital Account	\$ 127,730.90	\$ 54,500.00	\$ 73,230.90 (Net)	

STATUTORY ACCOUNT

Savings certificates issued	\$ 80,117.49
Sale of debentures and Stock (Special Investment Fund)	1,375,549.92
Repayment of advances:	
Alberta Government Telephones	259,581.06
Cattle purchasing advance	2,139.56
Estates of the mentally incompetent advance	442.18
King's printer's advance	301,299.08
Official guardian advance	6,882.90
Public works stock advance	1,144,436.95
School books advance	367,069.36
Co-operative Marketing Associations Guarantee Act	621.00
School districts secretary-treasurers bond premiums	872.58
TOTAL: Statutory Account	\$3,539,012.08

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	220,000.00	220,000.00		
Population	647,200.00	647,200.00		
TOTAL: Income Account	\$1,835,075.00	\$1,835,075.00		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

Cash on hand, in banks and in transit		\$ 333,531.62
Cash in treasury branches		35,597.25
Inventories:		
Stocks of liquor in bond at cost	\$ 317,767.85	
Stocks of liquor in warehouses and stores at warehouse cost	992,960.45	
Liquor in transit prepaid	44,570.52	
Containers on hand	1,045.67	
		<u>1,356,344.49</u>
Accounts receivable		52,469.47
Automobiles, furniture and fixtures at cost less reserve for depreciation		2,644.58
Prepaid expenses		21,764.24
Superannuation fund net assets, per Statement No. 139		289,701.16
		<u>\$2,092,052.81</u>

LIABILITIES

Accounts payable		\$1,267,068.12
Unearned license revenue		49,740.75
Reserves:		
Burglary	\$ 10,000.00	
General	400,000.00	
Superannuation fund	289,701.16	
		<u>699,701.16</u>
Provincial Treasurer:		
Income unremitted, March 31, 1945	\$ 26,888.63	
Add: Income for year ended March 31, 1946:		
Liquor profits and license fees	8,051,228.40	
Permit fees	172,180.50	
	<u>\$8,250,297.53</u>	
Less:		
Remittances during year ended March 31, 1946	\$8,124,754.75	
Transferred to general reserve	50,000.00	
	<u>8,174,754.75</u>	
		<u>75,542.78</u>
		<u>\$2,092,052.81</u>
Contingent Liability:		
Present value of non-contributory pensions which may be awarded upon employees reaching retirement age		<u>\$ 315,367.00</u>

Edmonton, Alberta, July 10, 1946.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1946.

Physical inventories of liquor and containers were taken at March 31, 1946, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$223,177.09, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 STATEMENT OF PROFIT AND LOSS
 FOR THE YEAR ENDED MARCH 31, 1946

	Liquor	Beer	Total
Gross sales	\$10,066,155.26	\$17,285,809.26	\$27,351,964.52
Less: Cost of goods sold	5,044,419.53	13,810,316.69	18,854,736.22
	<u>\$ 5,021,735.73</u>	<u>\$ 3,475,492.57</u>	<u>\$ 8,497,228.30</u>
Less: Stores' operating expenses			846,076.66
			<u>\$ 7,651,151.64</u>
Add: Special income:			
License fees		\$ 409,326.08	
Less: License expense		24,066.22	
		<u>\$ 385,259.86</u>	
Sundry revenue		49,332.32	
Interest earned on bank balance		5,824.53	
		<u> </u>	<u>440,416.71</u>
Net operating profit			<u>\$ 8,091,568.35</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		\$ 36,591.60	
Permit expense		3,554.27	
Local option plebiscite		194.08	
		<u> </u>	<u>40,339.95</u>
Net income for the year ended March 31, 1946			<u><u>\$ 8,051,228.40</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1946

Inventory, April 1, 1945:		
Liquor	\$ 599,054.68	
Beer	157,065.92	
		\$ 756,120.60
Add:		
Purchases, liquor	\$ 2,050,953.24	
Purchases, confiscated liquor	428.10	
Purchases, jugs and bottles	56,119.94	
Duty and sales tax	3,171,788.66	
Inward freight	258,525.69	
Marine insurance	8,047.31	
	\$ 5,545,862.94	
Purchases, beer	13,881,709.10	
		19,427,572.04
		\$20,183,692.64
Less:		
Cash and trade discounts	\$ 11,567.10	
Claims	6,402.17	
Breakages	258.85	
		18,228.12
		\$20,165,464.52
Less: Inventory March 31, 1946:		
Liquor	\$ 1,082,269.97	
Beer	228,458.33	
		1,310,728.30
Cost of goods sold for the year ended March 31, 1946		\$18,854,736.22

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1946

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per State- ment No. 137	Stores' Profit
Banff	\$ 312,518.33	\$ 212,307.26	\$ 100,211.07	\$ 11,440.63	\$ 88,770.44
Bassano	130,888.01	81,759.06	49,128.95	7,270.26	41,858.69
Blairmore	403,258.62	292,899.62	110,359.00	14,843.03	95,515.97
Cadomin	112,037.64	69,367.66	42,669.98	6,811.11	35,858.87
Calgary West	2,806,119.57	1,681,937.06	1,124,182.51	81,433.61	1,042,748.90
Calgary East	1,083,356.90	682,858.82	400,498.08	32,340.97	368,157.11
Calgary Beer	3,236,722.68	2,585,945.53	650,777.15	38,794.84	611,982.31
Calgary Mail Order	77,222.25	45,310.26	31,911.99	6,554.24	25,357.75
Camrose	767,240.99	556,996.08	210,244.91	30,717.01	179,527.90
Coleman	121,148.20	79,279.87	41,868.33	7,536.42	34,331.91
Coronation	106,048.67	66,110.54	39,938.13	8,065.18	31,872.95
Drumheller	856,549.34	613,579.06	242,970.28	30,441.48	212,528.80
Edmonton North	3,917,919.61	2,406,128.63	1,511,790.98	121,440.40	1,390,350.58
Edmonton South	878,801.50	552,393.13	326,408.37	29,146.84	297,261.53
Edmonton Beer	3,447,979.62	2,754,727.15	693,252.47	56,427.20	636,825.27
Edmonton Mail Order	251,346.97	145,111.96	106,235.01	19,328.54	86,906.47
Edson	473,205.39	344,246.00	128,959.39	17,002.57	111,956.82
Grande Prairie	522,221.67	363,184.02	159,037.65	20,470.22	138,567.43
Hanna	144,247.16	89,772.53	54,474.63	8,322.56	46,152.07
High River	238,749.75	148,502.98	90,246.77	10,633.14	79,613.63
Jasper	89,773.20	53,632.88	36,140.32	6,913.18	29,227.14
Lacombe	439,548.17	317,414.29	122,133.88	16,412.52	105,721.36
Lethbridge	1,054,340.62	666,957.51	387,383.11	41,427.17	345,955.94
Lethbridge Beer	863,282.30	689,710.06	173,572.24	11,814.35	161,757.89
Lloydminster	167,918.15	105,238.72	62,679.43	8,287.73	54,391.70
Macleod	221,437.19	146,992.01	74,445.18	12,521.74	61,923.44
Medicine Hat	998,055.16	700,010.86	298,044.30	31,503.82	266,541.38
Milk River	68,953.75	43,665.79	25,287.96	4,357.52	20,930.44
Mundare	156,200.35	99,538.84	56,661.51	6,490.60	50,170.91
McLennan	278,178.03	197,473.63	80,704.40	12,072.49	68,631.91
Nordeg	135,720.40	97,021.95	38,698.45	5,863.40	32,834.75
Peace River	326,537.10	229,428.00	97,109.10	13,210.63	83,897.87
Pircher Creek	90,120.05	56,604.83	33,515.22	5,286.23	28,228.99
Red Deer	713,777.24	490,044.09	223,733.15	28,558.62	195,174.53
Smoky Lake	174,513.75	114,630.27	59,883.48	7,158.50	52,724.98
Stettler	177,220.04	110,756.37	66,463.67	10,243.06	56,220.61
St. Paul	260,582.53	164,666.13	95,916.40	9,067.77	86,848.63
Taber	162,651.40	103,510.28	59,141.12	7,603.41	51,537.71
Vegreville	247,815.96	160,237.60	87,578.36	9,465.51	78,112.85
Vermilion	198,909.08	125,882.23	73,026.85	9,061.24	63,965.61
Wainwright	180,400.75	113,561.47	66,839.28	9,710.71	57,128.57
Wetaskiwin	284,093.83	179,492.43	104,601.40	11,406.60	93,194.80
Willington	174,352.60	115,848.76	58,503.84	8,619.61	49,884.23
	<u>\$27,351,964.52</u>	<u>\$18,854,736.22</u>	<u>\$8,497,228.30</u>	<u>\$ 846,076.66</u>	<u>\$7,651,151.64</u>

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1946

	Salaries including Bonus	Rent	Freight, Cartage and Express	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Depre- ciation	Proportion of Warehouse Adminis- tration and General	Total
Banff	\$ 4,780.19	\$ 600.00	\$ 1,444.93	\$ 143.27		\$ 2.17	\$ 165.90	\$ 588.34	\$ 380.78	\$ 21.61	\$ 3,313.44	\$ 11,440.63
Bassano	3,378.22	420.00	1,041.60	70.65		3.30	148.91	193.06	614.46	12.33	1,387.75	7,270.26
Blainmore	7,024.31	960.00	833.36	217.60		1.45	214.96	186.70	1,106.93	22.21	4,275.51	14,843.03
Cadomin	3,030.06	720.00	989.98	61.14			83.60	78.45	649.89	10.12	1,167.87	6,811.11
Calgary West	42,258.51	3,600.00	192.52	773.76	\$ 18.77	7.68	79.55	890.77	3,895.29	55.11	29,731.65	81,433.61
Calgary East	16,792.08	720.00	562.73	291.87	\$ 123.39	11.97	124.98	274.33	1,937.45	15.97	11,486.20	32,340.97
Calgary Mail	2,351.00	300.00	1,850.59	31.62			651.98		550.31		818.74	6,554.24
Calgary Beer	1,959.00	900.00		75.85			465.00		1,077.91		34,317.08	38,794.84
Canrose	13,549.75	1,932.00	3,016.67	298.96	\$ 6.04	39.32	367.99	774.51	2,552.06	45.10	8,134.61	30,717.01
Coleman	4,382.66	660.00	482.24	90.76			61.99	154.41	401.19	18.71	1,284.46	7,536.42
Coronation	4,571.47	420.00	700.01	119.55		3.99	116.82	317.12	677.53	14.32	1,124.37	8,065.18
Drumheller	13,904.47	1,860.00	1,554.44	259.67		7.33	462.55	919.89	2,366.84	24.80	9,081.49	30,441.48
Edmonton North	68,157.89	3,000.00	1,169.91	1,169.91	\$ 837.60	90.44	63.00	1,215.16	5,302.49	64.50	41,539.41	121,440.40
Edmonton South	16,732.55	1,200.00	305.94	39.04		17.49	130.25	176.20	1,206.34	21.65	9,317.42	29,146.84
Edmonton Mail Order	5,989.34	480.00	5,518.16	269.64			2,533.39		1,873.13		2,664.88	19,328.54
Edmonton Beer	15,776.17	720.00	390.46	390.46	\$ 25.00		357.33		2,388.23	13.10	36,556.91	56,427.20
Edson	6,706.48	900.00	1,867.17	157.31			166.55		2,011.29	24.75	5,017.12	17,002.57
Grande Prairie	7,006.01	900.00	4,561.59	122.84		3.05	166.55	375.51	1,771.69	26.17	5,536.81	20,470.22
Hanna	3,578.50	420.00	1,231.98	72.25		2.15	160.60	211.88	1,529.37	10.20	1,529.37	8,322.56
High River	2,095.14	900.00	833.80	124.82		1.95	151.35	99.03	881.86	15.87	2,531.32	10,633.14
Jasper	4,069.04	300.00	740.94	80.61		7.14	125.91	375.84	251.04	10.85	951.81	6,913.18
Lacombe	7,195.10	720.00	1,019.73	211.89	\$ 16.80	3.63	212.56	345.12	2,005.11	22.31	4,660.27	16,412.52
Lethbridge	20,026.95	1,735.00	4,951.22	362.04	\$ 8.00	13.18	271.34	292.35	2,560.68	27.85	11,178.56	41,427.17
Lethbridge Beer	1,763.00	600.00	1,010.14	17.90			118.70	231.50	541.93	10.02	1,780.34	8,287.73
Lloydminster	4,094.76	420.00	981.26	80.34			114.86	306.47	503.38	20.10	2,347.77	12,521.74
Macleod	7,315.48	600.00	827.57	242.42			339.98	402.33	2,329.26	49.62	10,581.79	31,503.82
Medicine Hat	11,659.47	2,040.00	3,827.57	252.26		1.54	72.00	174.60	336.76	10.10	731.07	4,357.52
Milk River	2,172.35	452.50	460.96	39.17		1.01	108.51	135.28	386.92	10.42	1,656.10	6,490.60
Mundare	3,254.10	360.00	522.13	54.41		2.73	108.51	137.74	1,015.55	9.35	2,949.56	12,072.49
McLennan	3,657.37	720.00	3,250.44	107.97		3.59	221.12	204.25	1,091.17	12.55	3,462.08	13,210.63
Nordegg	2,318.00	519.00	810.51	52.74		3.03	41.70	352.55	1,091.17	24.98	1,438.96	3,863.40
Peace River	4,097.16	840.00	3,118.43	108.02			97.28	46.80	2,600.09	15.53	955.49	5,286.23
Pincher Creek	2,899.83	480.00	460.76	62.06		5.59	289.96	736.80	2,600.09	26.32	7,567.76	28,558.62
Red Deer	12,036.69	1,344.00	3,665.92	285.49			121.09	234.10	4,000.76	18.00	1,850.27	17,158.50
Stettler	3,279.71	480.00	627.02	67.55		9.37	163.08	239.89	847.75	11.62	1,878.96	10,243.06
St. Paul	5,515.94	360.00	995.98	140.57	\$ 19.90		140.24	196.19	718.33	38.55	2,762.80	9,067.77
Tabor	3,173.37	420.00	1,470.34	199.20	\$ 8.75		117.26	93.10	442.92	10.60	1,724.50	7,603.41
Vegreville	4,232.07	810.00	855.89	86.34		6.14	135.63	92.28	692.27	22.60	2,627.45	9,465.41
Vermilion	4,617.37	480.00	950.47	86.86		6.09	115.86	64.60	842.18	9.96	2,108.92	9,061.24
Wainwright	4,261.82	420.00	1,784.88	108.68			212.06	132.17	842.18	10.15	1,912.68	9,710.71
Wetaskiwin	5,591.34	660.00	700.37	101.78		3.52	148.89	169.03	1,005.57	13.92	3,012.18	11,406.60
Willingdon	3,937.29	420.00	1,257.96	86.41			222.46	151.66	681.64	13.66	1,848.53	8,619.61
	\$372,163.81	\$37,152.50	\$60,896.68	\$7,986.66	\$1,103.25	\$258.85	\$10,271.58	\$11,580.01	\$53,851.12	\$15,284,889.96	\$92,846,076.66	

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1946

ADMINISTRATION AND GENERAL EXPENSE

Salaries, including bonus	\$ 85,447.50
Superannuation fund contributions, net	10,715.13
Printing and stationery	6,488.61
Postage	2,753.69
Travelling	1,889.65
Legal	1,875.96
Telephone and telegraph	1,736.32
Insurance	1,677.85
Depreciation	1,417.57
General	1,119.35
Retiring allowances	498.46
Analysis	435.84
Freight, cartage and express	79.74

\$ 116,135.67

Transferred to stores expense, 95%	\$ 110,328.89
Transferred to license expense, 5%	5,806.78

\$ 116,135.67

WAREHOUSE EXPENSE

Salaries, including bonus	\$ 127,455.18
Rent	22,365.00
General	7,436.89
Freight, cartage and express	7,205.19
Light, water and fuel	5,161.20
Insurance	3,817.78
Telephone, telegraph and postage	1,603.99
Depreciation	1,342.74
Customs' locker fees	1,215.75
Repairs and alterations	1,087.20
Supplies	977.11

\$ 179,668.03

LICENSE EXPENSE

Salaries, including bonus	\$ 11,676.39
Travelling	5,858.76
Analysis	390.00
General	334.29

\$ 18,259.44

Add: 5% of administration and general expense

5,806.78\$ 24,066.22

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Cash in bank		\$ 2,117.03
Investments, book value:		
Dominion of Canada debentures	\$ 186,000.00	
Province of Alberta debentures	84,698.10	
Province of Saskatchewan debentures	5,187.50	
		275,885.60
Accrued income		2,839.98
Bond interest receivable:		
Current	\$ 1,771.71	
Deferred	7,086.84	
		8,858.55
		<u>\$ 289,701.16</u>
LIABILITIES		
Employees' reserve:		
Contributions	\$ 56,860.15	
Savings	314.02	
		\$ 57,174.17
Alberta Liquor Control Board contribution reserve		56,860.15
Pension reserve		150,752.26
Interest reserve:		
Excess of earnings over requirements		24,914.58
		<u>\$ 289,701.16</u>

Edmonton, Alberta, July 10, 1946.

I have audited the books and records of the Alberta Liquor Control Board Superannuation Fund for the year ended March 31, 1946.

Dominion of Canada debentures, par value \$186,000.00, are shown at cost and Province of Alberta debentures, par value \$84,500.00, and Province of Saskatchewan debentures, par value \$5,000.00, are shown at cost less amortization of premium to March 31, 1946.

Under the terms of the Province of Alberta's debt reorganization programme past due debentures of a par value of \$4,000.00 were redeemed in cash and unmatured securities of a par value of \$74,500.00 were exchanged for new Province of Alberta debentures in the same principal amount. The adjustments of interest, both current and deferred, offered by the Province have been credited to the interest reserve as a profit on the redemption of said securities.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board Superannuation Fund as at March 31, 1946, according to the information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 SUPERANNUATION FUND
 STATEMENT OF OPERATIONS
 FOR THE YEAR ENDED MARCH 31, 1946

	Employees' Reserve	Alberta Liquor Control Board Reserve	Pension Reserve
Fund, as at April 1, 1945	\$ 46,990.28	\$ 46,741.50	\$ 117,076.12
Superannuation:			
Contributions	13,556.53	13,556.53	.....
Interest earnings	1,365.18	1,365.18	.....
Savings:			
Contributions	57.60	.....	.....
Interest	7.64	.....	.....
Pensions:			
Capitalized value of pensions awarded:			
Non-contributory	.....	.....	36,591.60
Contributory	1,887.93	1,887.93	3,775.86
Interest earnings	.....	.....	5,550.28
	<u>\$ 60,089.30</u>	<u>\$ 59,775.28</u>	<u>\$ 162,993.86</u>
Deduct:			
Refunds on termination of employment	2,915.13	2,915.13	.....
Pension payments	.....	.....	12,241.60
	<u>\$ 57,174.17</u>	<u>\$ 56,860.15</u>	<u>\$ 150,752.26</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY BRANCHES

BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

Cash:			
Currency on hand at branches and agencies	\$1,088,530.31		
Balance on deposit with chartered banks	3,260,857.94		
Cash items in transit	1,023,339.46		
			\$5,372,727.71
Accounts receivable			43,482.17
Loans and advances:			
Government sponsored activities	\$ 418,441.13		
Guaranteed by the Province	145,222.57		
Municipalities, school divisions and hospital districts	136,054.06		
Commercial and industrial	1,655,319.10		
Personal and agricultural	1,809,594.55		
			4,164,631.41
Investments:			
Dominion of Canada debentures of a par value of \$15,250,000.00, at cost			15,250,000.00
Fund for contingent liabilities:			
Dominion of Canada debentures of a par value of \$492,000.00, at cost			492,000.00
Accrued interest			67,726.50
Prepaid expenses:			
Insurance premiums unexpired	\$ 11,678.22		
Stationery and supplies on hand	12,803.47		
			24,481.69
Automobiles and equipment, less depreciation			12,916.03
Buildings and furnishings, at cost			140,608.77
Deficit:			
Balance April 1, 1945	\$2,046,657.01		
Deduct: Excess of revenue over expenditure for the year ended March 31, 1946	65,295.57		
			1,981,361.44
			<u>\$27,549,935.72</u>

LIABILITIES

Liabilities to the public:			
Certified transfer voucher outstanding	\$ 40.00		
Receiver General of Canada	46.97		
Drafts and money orders outstanding	788,032.85		
Deposits not bearing interest	12,586,950.24		
Deposits bearing interest with interest accrued to March 31, 1946	10,042,605.06		
			\$23,417,675.12
Province of Alberta revenue and trust deposits			1,875,504.12
Deferred credits:			
Unearned interest	\$ 11,456.43		
Interest contingent account	2,276.80		
			13,733.23
Provincial Treasurer:			
Appropriations for maintenance and operation less revenue remitted	\$1,610,414.48		
Appropriations for buildings and equipment	140,608.77		
Appropriation for contingent liabilities fund	492,000.00		
			2,243,023.25
			<u>\$27,549,935.72</u>

STATEMENT No. 141—*Continued*

Edmonton, Alberta, August 15, 1946.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1946. In connection therewith Head Office records have been compared with branch balance sheets as at that date, certified to by branch managers. Transactions applicable to the year, reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. Balances on deposit with chartered banks were verified by certificates from banks. Securities were examined during the year and found in order.

Loans and advances include loans outstanding as at March 31, 1946, overdrafts in depositors' accounts, bill discounted and items in overdue bills. No provision has been made for losses arising from uncollectible accounts.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province with the exception of an amount of \$480,738.68 representing consumers' bonuses for the months February 1941 to April 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1946 according to information and explanations given to me and as shown by the books of the Treasury Branches and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1946

REVENUE	
Interest earnings on:	
Investments	\$ 444,599.27
Loans and advances	153,101.02
Bank balances	7,372.06
	<u>\$ 605,072.35</u>
Commissions and exchange earnings	123,173.94
Profit on sale of investments	34,225.00
Sundry revenue	560.51
	<u><u>\$ 763,031.80</u></u>
EXPENDITURE	
Salaries	\$ 343,295.46
Interest on savings deposits	145,058.46
Agents' commission	65,159.53
Maintenance of buildings	62,233.24
Printing, stationery and office supplies	25,731.83
Travelling expense	20,568.55
Postage, telegraph and telephone	18,719.78
Insurance	6,289.37
Consumers' bonus	5,671.74
Clearing house fees	2,184.63
Freight and express	1,619.34
Sundry	1,204.30
	<u>\$ 697,736.23</u>
Excess of revenue over expenditure for the year ended March 31, 1946	<u><u>\$ 65,295.57</u></u>

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Accounts receivable		\$ 60,416.54
Stock on hand	\$ 41,602.58	
Less: Reserve for obsolete and salvage stock	54.94	
		41,547.64
Equipment:		
Office and general	\$ 3,245.89	
Mimeograph branch	17,559.06	
Typewriter branch	8,797.18	
	\$ 29,602.13	
Less: Reserve for depreciation	9,709.90	
		19,892.23
		<u>\$ 121,856.41</u>
LIABILITIES		
Accounts payable		\$ 11,248.76
Sales tax unpaid		1,202.35
Reserve for sundry uncollected charges		201.75
Provincial Treasurer's Advance		99,197.86
Surplus:		
Surplus as at April 1, 1945	\$ 12,102.54	
Net profit for the year ended March 31, 1946	10,005.69	
	\$ 22,108.23	
Less: Remitted to Provincial Treasurer	12,102.54	
		10,005.69
		<u>\$ 121,856.41</u>

Edmonton, Alberta, May 28, 1946.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1946.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1946, according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1946

Sales:			
Printing, stationery and office supplies			\$ 286,906.47
Acts			5,198.72
			<u>\$ 292,105.19</u>
Less: Cost of goods sold			276,408.35
			<u>\$ 15,696.84</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 26,423.77	\$ 16,409.78	
Less: Cost of services:			
Direct salaries and wages	\$ 14,427.65	\$ 9,790.46	
Materials used	5,096.70	3,802.14	
Depreciation on equipment	1,294.25	68.87	
	<u>\$ 20,818.60</u>	<u>\$ 13,661.47</u>	
	\$ 5,605.17	\$ 2,748.31	8,353.48
Sundry revenue, including cutting charges			<u>921.82</u>
Gross profit			<u>\$ 24,972.14</u>
Less: General expenses:			
Salaries		\$ 13,806.01	
Freight and express		1,747.83	
Telegraph, telephone and postage		1,213.59	
Miscellaneous		1,438.89	
Depreciation on office equipment		228.78	
		<u>18,435.10</u>	
			<u>\$ 6,537.04</u>
Add: Miscellaneous income:			
Cash discounts		\$ 3,398.63	
Proceeds of salvage and obsolete stock		8.82	
Profit on sale of equipment		61.20	
		<u>3,468.65</u>	
Net profit for year ended March 31, 1946			<u><u>\$ 10,005.69</u></u>

COST OF GOODS SOLD

Inventory, April 1, 1945			\$ 37,991.70
Add: Purchases:			
Printing, stationery and office supplies		\$ 276,510.54	
Acts		3,453.75	
		<u>279,964.29</u>	
			<u>\$ 317,955.99</u>
Less: Inventory, March 31, 1946			41,547.64
Cost of goods sold			<u><u>\$ 276,408.35</u></u>

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA
POST-WAR RECONSTRUCTION FUND
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS		
Cash in bank	\$2,338,444.56	
Cash in treasury branch	59,259.38	
		<u>\$2,397,703.94</u>
Investments:		
Dominion of Canada debentures, at cost		1,010,000.00
Accrued interest, not due		14,936.07
Deposit with Provincial Marketing Board under authority of Chapter 12, Statutes of Alberta, 1946		200,000.00
		<u>\$3,622,640.01</u>
LIABILITIES		
Reserve:		
As at April 1, 1945		\$2,823,257.88
Add:		
Appropriated under Chapter 1, 1946	\$1,500,000.00	
Interest earned	39,247.88	
		<u>1,539,247.88</u>
		<u>\$4,362,505.76</u>
Less: Expenditure on:		
Main highways	\$ 443,179.89	
Bridges	202,135.81	
Buildings	83,129.53	
Grant, Town of Vegreville	7,000.00	
Stream control	4,153.47	
Purchase of aircraft	267.05	
		<u>739,865.75</u>
		<u>\$3,622,640.01</u>

Edmonton, Alberta, August 15, 1946.

I have audited the books and records of the Post-War Reconstruction Fund for the year ended March 31, 1946.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Post-War Reconstruction Fund as at March 31, 1946, according to the information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1946

	Employees' Accounts	Employers' Accounts	Total
Superannuation fund as at April 1, 1945	\$1,517,430.84	\$2,516,862.53	\$4,034,293.37
Add:			
*Contributions	151,984.29	153,790.00	305,774.29
Contributions by Provincial Treasurer to special reserve		62,329.94	62,329.94
Interest earnings	73,730.14	126,542.77	200,272.91
Refund re deceased annuitant		33.86	33.86
	<u>\$1,743,145.27</u>	<u>\$2,859,559.10</u>	<u>\$4,602,704.37</u>
Deduct: Withdrawals:			
Refunds upon employees leaving service, Section 19	\$ 65,546.81	\$ 72,149.33	\$ 137,696.14
Contributory annuities paid		82,931.84	82,931.84
Non-contributory annuities paid from special reserve		62,329.94	62,329.94
Payments to Provincial Treasurer, Order-in-Council 956/32		24,888.94	24,888.94
Refunds in lieu of annuities, Section 20	2,011.11	2,011.11	4,022.22
Payments to deceased employees' widows, Section 20		7,112.37	7,112.37
Payments to Provincial Treasurer, Section 20		1,233.08	1,233.08
Contributions of employees superannuated during year	102,139.73	102,139.73	
	<u>\$ 169,697.65</u>	<u>\$ 150,516.88</u>	<u>\$ 320,214.53</u>
Superannuation fund as at March 31, 1946	<u>\$1,573,447.62</u>	<u>\$2,709,042.22</u>	<u>\$4,282,489.84</u>
In the accounts of the Province as follows:			
Unfunded debt, superannuation fund			\$4,230,886.38
Income liability, interest accrued but not due			51,603.46
			<u>\$4,282,489.84</u>

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

Cash on hand			\$	1,558.52
Cash in bank				19,301.01
Interest on loans, due from banks				1,283.09
Accounts receivable				220.00
Investments:				
	Par Value	Book Value		
Province of Alberta debentures	\$297,900.00	\$ 297,900.00		
Dominion of Canada debentures	47,000.00	47,000.00		
	<u>\$344,900.00</u>	<u>\$ 344,900.00</u>		
Land		3,768.45		
				348,668.45
Accrued interest				4,091.62
Bond interest receivable, deferred				41,063.90
			\$	<u>416,186.59</u>

LIABILITIES

Accounts payable			\$	99.62
Capital:				
Paid up capital of society members	\$143,312.37			
Special contributions by societies	20,300.00			
	<u>\$163,612.37</u>			
Capital subscribed by Provincial Treasurer	163,007.37			
		\$ 326,619.74		
Capital surplus:				
Arising from nominal valuation placed on land acquired		25.00		
				326,644.74
Reserve, as per Statement No. 148				89,442.23
			\$	<u>416,186.59</u>

Edmonton, Alberta, June 24, 1946.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1946.

Province of Alberta debentures held by the Corporation were redeemed or exchanged for new debentures under the Province of Alberta debt reorganization programme.

At March 31, 1946, an amount of \$689,334.40 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$90,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Rural Credit Corporation as at March 31, 1946, according to the information and explanations given to me and as shown by the books of the Corporation and the accompanying Statement of Reserve Account correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
STATEMENT OF RESERVE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1946

Reserve as at April 1, 1945 ..		\$ 20,875.57
Add:		
Revenue from investments including interest adjustments on Province of Alberta debentures ..	\$ 112,885.40	
Collections on implemented loans ..	41,210.59	
Proportion of interest on societies' loans ..	4,539.67	
		<u>158,635.66</u>
		\$ 179,511.23
Deduct:		
Payments to Provincial Treasurer on account of guaranteed loans implemented ..	\$ 90,000.00	
Travelling expenses ..	69.00	
		<u>90,069.00</u>
Reserve as at March 31, 1946		<u>\$ 89,442.23</u>

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1946

ASSETS

Investment in Province of Alberta savings certificates ..	\$ 2,157.82
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LIABILITIES

Reserve:		
As at April 1, 1945 ..	\$ 2,024.58	
Add: Interest earnings ..	133.24	
		<u>\$ 2,157.82</u>

Edmonton, Alberta, June 24, 1946.

I have audited the books and records of the Co-operative Credit Societies' Common Sinking Fund for the year ended March 31, 1946.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Co-operative Credit Societies' Common Sinking Fund as at March 31, 1946, according to the information and explanations given to me and as shown by the books of the Sinking Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IRRIGATION DISTRICTS' SINKING FUNDS
 STATEMENT OF CONTRIBUTIONS AND EARNINGS
 FOR THE PERIOD APRIL 1 TO JUNE 1, 1945

	Total contributions and earnings April 1, 1945	Contri- butions	*Earnings	Total contributions and earnings June 1, 1945
Irrigation district:				
Lethbridge Northern	\$2,197,874.18		\$ 1,356.40	\$2,199,230.58
United	94,617.72	\$ 841.45	4,945.60	100,404.77
New West	24,816.25		1,703.41	26,519.66
	<u>\$2,317,308.15</u>	<u>\$ 841.45</u>	<u>\$ 8,005.41</u>	<u>\$2,326,155.01</u>

*Earnings for the period include amortization of all securities to par value.

Edmonton, Alberta, April 26, 1946.

I have audited the books and records of the Irrigation Districts' Sinking Funds for the period April 1 to June 1, 1945.

The Government of the Province of Alberta by authority of Chapter 1, Statutes of Alberta, 1945 (Second Session), The Provincial Debt Reorganization Act, made provision for implementing its guarantee in respect of the debenture liability of the Lethbridge Northern, United and New West Irrigation Districts. Under authority of Order in Council 384/46 Provincial guaranteed securities held in the sinking funds were cancelled and the remaining investments purchased by the Special Investment Fund of the Province and the proceeds thereof applied against the indebtedness of the Districts to the Province.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE PERIOD JANUARY 1 TO JUNE 1, 1945

	Total contributions and earnings Jan. 1, 1945	Contri- butions	*Earnings	Total contributions and earnings June 1, 1945
District's share:				
Dickson	\$ 32,470.21		\$ 1,065.37	\$ 33,535.58
Holden	86,957.60		2,853.14	89,810.74
Viking	17,800.75		584.06	18,384.81
Daysland	138,262.20		4,536.48	142,798.68
	<u>\$ 275,490.76</u>		<u>\$ 9,039.05</u>	<u>\$ 284,529.81</u>
Province's share	131,961.32		4,329.74	136,291.06
	<u>\$ 407,452.08</u>		<u>\$ 13,368.79</u>	<u>\$ 420,820.87</u>

*Earnings for the period include amortization of all securities to par value.

Edmonton, Alberta, April 26, 1946.

I have audited the books and records of the Drainage Districts' Sinking Funds for the period January 1 to June 1, 1945.

The Government of the Province of Alberta by authority of Chapter 1, Statutes of Alberta, 1945 (Second Session), The Provincial Debt Reorganization Act, made provision for implementing its guarantee in respect of the debenture liability of the Dickson, Holden, Viking and Daysland Drainage Districts. Under authority of Order in Council 384/46 Provincial direct and guaranteed securities held in the sinking funds were cancelled and the remaining investments purchased by the Special Investment Fund of the Province and the Districts' share of the proceeds thereof applied against their indebtedness to the Province.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1946

Workmen's Compensation Board, claims re Northern Alberta Railways Company in respect of accidents to employees prior to July 1, 1929	\$ 953.77
Alberta Provincial Council, Canadian Legion, memorial wreaths	255.00
World Youth Conference, grant towards expenses of sending two Alberta delegates to London, England	250.00
Edmonton Branch, Canadian Legion, memorial wreaths	75.00
Board of Public Utility Commissioners, reimbursement of funds stolen in burglary	5.00
	<u>\$ 1,538.77</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942
FOR THE YEAR ENDED MARCH 31, 1946

Payments during the year	<u>Nil</u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942

THE TREASURY DEPARTMENT ACT

FOR THE YEAR ENDED MARCH 31, 1946

Amount outstanding April 1, 1945:	
Debentures due April 15, 1945	\$ 750,000.00
Treasury bill due December 1, 1945 (part)	762,000.00
	<u>\$1,512,000.00</u>
Amount raised during the year ended March 31, 1946	<u>\$1,512,000.00</u>
Debentures cancelled by application of Provincial sinking funds under debt reor- ganization programme	750,000.00
Amount outstanding March 31, 1946	<u><u>\$ 762,000.00</u></u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942,

THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1946

Funds raised during the year under authority of The Deferred Charges Act ..	<u><u>Nil</u></u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1946

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:		
Land titles, clerks of court and sheriffs' fees charged to government departments	\$	17,216.38
Succession duties		4,965.54
Commissioners for oaths		3,111.00
Fuel oil tax		1,869.83
Automobile licenses		1,005.50
Grazing lease rentals		668.33
Timber dues		15.75
Notaries public		10.00
		<u>\$ 28,862.33</u>
Under Chapter 126, Section 6, R.S.A. 1942, an Act respecting fines and penalties:		
Government Liquor Control Act	\$	124.90
Vehicles and Highway Traffic Act		25.00
Prairie Fires Prevention Act		10.00
Criminal Code of Canada		5.00
Fuel Oil Tax Act		5.00
		<u>169.90</u>
Under Chapter 18, Section 59, R.S.A. 1942, uncollectible accounts:		
Department of Provincial Treasurer	\$	105,704.32
Department of Municipal Affairs		39,075.08
Department of Public Health		9,104.08
Department of Attorney General		4,217.74
Department of Public Welfare		1,815.98
Department of Provincial Secretary		1,003.80
Department of Education		803.76
Department of Agriculture		793.00
Department of Public Works		107.06
		<u>162,624.82</u>
Under Chapter 300, R.S.A. 1942, Domestic Relations Act. and regulations there-under		2,399.00
Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest		128,767.35
		<u>\$ 322,823.40</u>

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Petroleum and natural gas leases	\$ 16,059.42	\$ 5.35
Grazing leases	9,524.47	1.85
Coal leases	3,747.70	225.73
Timber berths	2,718.77	9.69
School land timber berths	1,465.49	1.44
School land cultivation leases	666.40	23.05
Provincial land cultivation leases	434.05	27.64
Miscellaneous leases	113.19	3.77
Tax recovery cultivation leases	63.98	.17
Provincial land agricultural leases	30.30	2.25
Tax recovery land sales	29.89	
School land coal leases	17.64	
Provincial land sales		266.84
	<u>\$ 34,871.30</u>	<u>\$ 567.78</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act: Seed grain, fodder and relief advances, principal and interest amounting to \$8,622.00 were cancelled during the period. In addition, further advances, principal and interest, aggregating \$1,105,573.70 may be cancelled under the terms of the act.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS			APPROPRIATIONS						
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$	7,692.00	1101. Minister's Office:	\$ 7,692.00	\$	7,692.00			\$	170.26 O/C 492 & 782/46
1,883.14	(a) Salaries		1,750.00		1,750.00				
262,303.81	(b) Expenses								
56,197.76	1102. General Office:		278,732.00		278,732.00	262,303.81	\$ 16,428.19		
1,436.84	(a) Salaries		58,600.00		58,600.00	61,294.37		2,694.37	O/C 351/46
20,498.06	(b) Expenses								
1,512.40	1103. Advisory Board:		2,000.00		2,000.00	1,333.29	666.71		
13,116.25	(a) Salaries								
1,082.32	(b) Expenses		20,722.00		20,722.00	20,498.06	223.94		
80,031.22	1106. Calgary Land Agency:		1,600.00		1,600.00	1,588.25	11.75		
36,514.06	(a) Salaries		12,945.00		12,945.00	13,116.25			
46,909.25	(b) Expenses		1,100.00		1,100.00	1,185.85			
17,287.78	1113. Northern Alberta Forest District:		91,876.00		91,876.00	80,031.22	11,844.78		171.25 O/C 561/46
23,073.98	(a) Salaries		35,745.00		35,745.00	36,645.04		85.85	O/C 350/46
7,603.64	(b) Expenses		47,893.00		47,893.00	46,909.25	983.75		
32,170.96	1114. Crow's Nest-Bow River Forest Reserve:		15,115.00		15,115.00	16,300.77		900.04	O/C 782/46
9,281.00	(a) Salaries		28,753.00		28,753.00	23,053.98	5,699.02		
3,235.00	(b) Expenses		8,200.00		8,200.00	7,751.63	448.37	1,185.77	O-C 492/46
1,644.61	1117. Brazeau-Athabasca Forest Reserve:		35,889.00		35,889.00	32,170.96	3,718.04		
33,038.36	(a) Salaries		9,750.00		9,750.00	9,557.06	192.94		
33,874.73	(b) Expenses		3,240.00		3,240.00	3,235.00	5.00		
11,452.51	1120. Cypress Hills Forest Reserve:		1,450.00		1,450.00	1,350.65	99.35		
12,176.99	(a) Salaries		35,000.00		35,000.00	35,638.36		638.26	O/C 559/46
59,208.58	(b) Expenses		32,504.00		32,504.00	33,874.73	1,370.73		O/C 561 & 782/46
11,702.44	1123. Petroleum and Natural Gas Division:		13,000.00		13,000.00	11,822.36	1,177.64		
1,506.41	(a) Salaries								
17,748.08	(b) Expenses		11,500.00		11,500.00	12,888.54		1,388.54	O/C 191/46
26,632.23	1125. Supervisor of Grazing:		15,000.00		15,000.00	59,195.29	1,304.71		S.W. 34/45-46
	(a) Salaries		10,000.00	\$ 45,500.00	10,000.00	11,702.44		1,702.44	O/C 291 & 627/46
	(b) Expenses								
	1127. Fire Fighting, General:		3,000.00		3,000.00	1,653.09	1,346.91		
	(a) Salaries								
	(b) Expenses		20,778.00		20,778.00	17,748.08	3,029.92		
	1129. Tree Nurseries:		24,500.00		24,500.00	26,035.69	500.00		
	(a) Salaries		500.00		500.00				
	(b) Expenses								
	1132. Radio Communication:								
	(a) Salaries								
	(b) Expenses								
	1133. Flying Service, Forest Protection:								
	(a) Salaries								
	(b) Expenses								

STATEMENT No. 157—Continued

Payments for the year ended March 31, 1946	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 53,276.06	1134.	Special Areas Board:	\$ 61,378.00		\$ 61,378.00	\$ 53,276.06	\$ 8,101.94	
30,492.48		(a) Salaries	33,390.00		33,390.00	30,492.48	2,897.52	
85,940.24	1135.	Administration of The Game Act:	50,700.00	\$ 28,000.00	78,700.00	79,486.16		\$ 786.16 S.W. 35/45-46 & O/C 549/46
		(a) Salaries						
		(b) Expenses						
33,579.17	1136.	Fisheries Act:	39,486.00		39,486.00	33,579.17	5,906.83	
46,764.01		(a) Salaries	50,250.00		50,250.00	42,828.31	7,421.69	
11,614.33		(b) Expenses						
10,693.44		Special Warrants 1 and 37/44-45 (Expenses, Natural Gas Utilities Board)						
9,417.76		Special Warrant 1/45-46 (Expenses, Natural Gas Utilities Board)		25,000.00	25,000.00	12,982.04	12,017.96	
		Special Warrant 16/45-46 (Construction, main- tenance and operation of pheasant rearing station at Brooks)		9,454.43	9,454.43	9,417.76	36.67	
\$1,112,371.90		TOTAL: INCOME ACCOUNT	\$1,064,038.00	\$ 107,954.43	\$1,171,992.43	\$1,100,558.26	\$ 71,434.17 (Net)	
CAPITAL ACCOUNT								
\$ 16,495.07	1181.	Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$ 25,000.00		\$ 25,000.00	\$ 16,373.64	\$ 8,626.36	
	1182.	Abandonment of Mining Properties	10,000.00		10,000.00		10,000.00	
\$ 16,495.07		TOTAL: CAPITAL ACCOUNT	\$ 35,000.00		\$ 35,000.00	\$ 16,373.64	\$ 18,626.36	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1103 Advisory Board	1106 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Atabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Conservation Board	1124 The Mines Act	1125 Supervision of Grazing	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1134 Special Areas Board	1135 The Game Act	1136 The Fisheries Act	S.W. 1/1945-46 Expenses, Natural Gas Utilities Board	S.W. 16/1945-46 Construction, Maintenance and Operation of a pheasant rearing station at Brooks	Totals
Advertising		\$ 3,584.38					\$ 1,952.20							\$ 7.50					\$ 36.00	\$ 6.00			\$ 3,633.88
Automobiles		2,534.90																	1,905.00	976.10			7,368.20
Board		670.99												9,625.21									9,625.21
Books and binding																							670.99
Camera and photographic supplies																							115.14
Equipment		5,349.65				\$ 3,583.52	700.10	\$ 609.83	\$ 143.84			\$ 60.65	\$ 141.30				\$ 4,324.82		115.14	2,032.10	\$ 6,622.83		24,700.48
Examinations							37.05	305.20	8.00	210.00		794.24	282.70										794.24
Feed and seed					\$ 10.91	123.12	12.35	6.99	9.47	\$ 7.49		.54	7.73			\$ 82.13			155.90	3,157.33	536.20		4,774.51
Fencing		58.91																	8.22	18.37			264.30
Freight, express and cartage	\$ 6.37	468.13		\$ 30.50	48.34	1,001.88	66.61	61.38	395.68	7.43		29.64	3,265.01	6,014.53		50.49	796.54		685.44	946.12	\$ 1.00	23.46	10,737.06
Grants																			58,197.65	193.43			58,197.65
Heating, lighting and power		3.70					143.13	52.42	70.88	116.01				685.46					193.43	384.65		13.84	1,913.29
Hospital and medical supplies														20.15									20.15
Laundry and cleaning																							12.50
Legal fees and expenses		986.00																					586.00
Material							566.88	3.60	34.98	276.99													1,803.66
Miscellaneous expenses and supplies	7.75	436.19					968.46	487.18	262.11	241.78		18.69	580.40	102.10		125.25	958.70		1,402.97	921.21			7,769.77
Newspapers and periodicals	22.00	36.75										8.75							54.48	1,516.67	13.30	644.22	146.61
Postage	100.00	82.57		739.74	738.30	438.68	305.00	105.00	175.00	30.00		11.94	9.00		\$ 11,702.44			80.00	24.16	62.96	36.06	10.00	23,426.18
Printing, stationery and office supplies	78.33	16,621.99		285.02	198.46	228.76	67.93	46.50	11.46			2,397.48							2,830.70	528.54			90
Rates, rentals and insurance	52.89	372.06			8.00	314.22	179.00	56.67	86.13	18.47		101.31	38.07	7,593.97					326.94	540.48			30,895.82
Repairs and replacements	652.64	7,920.72		80.29	92.55	4,773.50	1,858.53	1,346.25	1,651.04	843.20		278.59	578.19						1,933.88	5,264.69		21.95	657,981.05
Salaries	7,692.00	262,303.81		20,498.06	13,116.25	80,031.22	46,909.25	23,053.98	32,170.96	3,235.00	\$ 35,638.36	33,874.73						17,748.08	30,492.48	33,579.17			47,582.09
Special service		40.75																	1,200.00				6,124.87
Surveys		5,492.03																					6,205.93
Telegrams and telephones	790.07	2,251.45		178.07	36.59	81.95	143.52	106.63	71.56			936.73	76.30						790.74	589.72	84.56	23.97	76,130.42
Travelling expenses	210.21	14,584.14	\$ 1,333.29	274.63	52.70	20,197.81	2,720.81	2,110.78	2,153.86	440.06		7,183.80	704.84	1.25					6,235.99	14,125.49	2,132.16	249.47	90,488.56
Wages		199.06				4,186.08	7,444.32	2,925.63	4,014.24				7,101.48	35,145.12		1,395.22	13,544.04		2,057.68	11,204.77		1,270.92	
TOTAL Income Account	\$ 9,612.26	\$ 323,598.18	\$ 1,333.29	\$ 22,086.31	\$ 14,302.10	\$ 116,676.26	\$ 63,210.02	\$ 30,805.61	\$ 41,728.02	\$ 4,585.65	\$ 35,638.36	\$ 45,697.09	\$ 12,888.54	\$ 59,195.29	\$ 11,702.44	\$ 1,653.09	\$ 43,783.77	\$ 53,276.06	\$ 109,978.64	\$ 76,407.48	\$ 12,982.04	\$ 9,417.76	\$ 1,100,558.26

CAPITAL ACCOUNT

Apprn. No.	Service	Repayable advances and loans
1181.	Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$ 16,373.64

STATEMENT No. 159.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Agricultural leases	\$ 3,003.29	\$ 2,500.00	\$ 503.29	
Cultivation rentals, fees, etc.	13,120.06	12,000.00	1,120.06	
Fur farm rentals and fees	251.45	500.00		\$ 248.55
General sales interest	748.64	1,500.00		751.36
Grazing rentals, fees, etc.	234,590.72	150,000.00	84,590.72	
Hay fees, dues, etc.	5,224.75	4,000.00	1,224.75	
Improvement collection fees	841.80	500.00	341.80	
Surface rentals	3,939.31	2,500.00	1,439.31	
Miscellaneous	25,005.59	10,000.00	15,005.59	
Timber:				
Timber rentals, fees, dues, etc.	995,586.26	775,000.00	220,586.26	
Miscellaneous	7,808.77	5,000.00	2,808.77	
Mining Lands:				
Coal Mines Act, sundry revenue	5,200.50	2,500.00	2,700.50	
Coal rentals, fees, etc.	150,476.68	85,000.00	65,476.68	
Coal royalty	260,144.66	200,000.00	60,144.66	
Petroleum and natural gas, fees, rentals, etc.	353,001.07	200,000.00	153,001.07	
Petroleum and natural gas, royalties	550,340.47	550,000.00	340.47	
Miscellaneous rentals, fees, etc.	40,941.10	25,000.00	15,941.10	
School Lands:				
Administration of school lands, reimbursements	40,000.00	40,000.00		
Interest on sales	68,410.19	100,000.00		31,589.81
Royalties, leases, rentals, etc.	191,390.22	200,000.00		8,609.78
Special Areas:				
Interest on 1936 seed grain advances	77.28		77.28	
Interest on 1937-38 feed and fodder advances	9.00		9.00	
Interest on 1938-39 feed and fodder advances	25.09		25.09	
Fisheries Branch:				
Angling permits	13,511.85	12,000.00	1,511.85	
Boat licenses	45.00	25.00	20.00	
Fishing licenses	26,138.00	12,000.00	14,138.00	
Miscellaneous	1,623.83	500.00	1,123.83	
Game Act:				
Fur tax (less commissions)	87,801.09	100,000.00		12,198.91
Game licenses	99,551.67	60,000.00	39,551.67	
Registered trap lines	26,470.00	18,000.00	8,470.00	
Sale of fur	11,461.06	5,000.00	6,461.06	
Miscellaneous	849.43	500.00	349.43	
Mineral Taxation Act	160,126.13	350,000.00		189,873.87
Unearned increment tax	4,848.43	10,000.00		5,151.57
Miscellaneous:				
Administration, special areas board, reimbursements		61,378.00		61,378.00
Casual	8,763.07	12,000.00		3,236.93
Interest on advances		100.00		100.00
Salaries and expenses, reimbursements	875.25		875.25	
Sale of buildings, Brule townsite	7,940.00		7,940.00	
Services and supplies	3,029.62		3,029.62	
Tax recovery office fees	302.00	100.00	202.00	
TOTAL: Income Account	\$3,403,473.33	\$3,007,603.00	\$395,870.33 (Net)	

CAPITAL ACCOUNT

Land sales, principal	\$ 18,252.17	\$ 12,000.00	\$ 6,252.17
TOTAL: Capital Account	\$ 18,252.17	\$ 12,000.00	\$ 6,252.17

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Repayments of seed grain and fodder advances in Special Areas are included in Statement No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1946

Cash in bank, April 1, 1945		\$ 563,575.67
Receipts:		
Grazing rentals	\$ 112,361.03	
Cultivation rentals	24,851.05	
Settlement re exchange of lands	13,063.58	
Bank interest	4,223.38	
Sale of improvements	3,887.60	
Land sales, principal and interest	3,430.02	
Repayment of advances	1,121.19	
Equipment rentals	1,092.55	
Miscellaneous	2,106.50	
		166,136.90
		\$ 729,712.57
Payments:		
Advances to hospital districts	\$ 86,900.00	
Equipment maintenance and operation	65,460.03	
Purchase of equipment	31,699.71	
Community pastures	10,350.88	
Travelling expenses	3,024.12	
Purchase of house	2,988.45	
Grass seed	2,169.81	
Stationery and office supplies	1,208.95	
Advisory Board expenses	967.73	
Construction of dams	811.73	
Recoverable advances	227.32	
Miscellaneous	1,368.34	
		207,177.07
Cash in bank, March 31, 1946		\$ 522,535.50

STATEMENT No. 161.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1946

Cash in bank, April 1, 1945		\$ 385,682.28
Receipts:		
Special Districts tax	\$ 220,763.10	
School grants	39,546.77	
School lands crop share	4,622.97	
Bank interest	2,215.56	
Miscellaneous	1,959.34	
		<u>269,107.74</u>
		\$ 654,790.02
Payments:		
School requisitions	\$ 180,096.93	
Maintenance of roads	64,222.40	
Hospital requisitions	35,429.74	
Relief and public welfare	20,166.65	
Assessment expenses	11,580.89	
Maintenance of offices	3,643.58	
Travelling expenses	2,970.76	
Telephones and telegrams	2,402.59	
Stationery and office supplies	1,380.45	
Postage	1,188.00	
Land titles office fees	1,112.00	
Sidewalks	1,080.13	
Pests and weeds	454.71	
Recoverable advances	312.67	
Miscellaneous	1,411.58	
		<u>327,453.08</u>
Cash in bank, March 31, 1946		<u>\$ 327,336.94</u>

STATEMENT No. 162.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	3,763.00	1200. Minister's Office:	\$ 3,768.00	.....	\$ 3,768.00	\$ 3,763.00	\$ 5.00	.....	
	345.73	(b) Expenses	775.00	.....	775.00	357.95	417.05	.....	
	25,056.07	1201. General Office:	27,912.00	.....	27,912.00	25,056.07	2,855.93	.....	
	5,047.12	(a) Salaries	5,850.00	.....	5,850.00	5,582.32	267.68	.....	
	7,163.55	(b) Expenses	7,540.00	.....	7,540.00	7,163.55	376.45	.....	
	910.31	(a) Salaries	1,050.00	.....	1,050.00	879.64	170.36	.....	
	16,057.08	1205. Licensing of Trades and Businesses Act:	14,600.00	.....	14,600.00	16,057.08			\$ 1,457.08 O/C 292/46
	1,176.81	(a) Salaries	1,850.00	.....	1,850.00	965.06	884.94	.....	
	2,244.00	(b) Expenses	2,694.00	.....	2,694.00	2,244.00	450.00	.....	
	4,464.69	1206. Tradesmen's Qualification Act:	3,150.00	.....	3,150.00	4,311.40			1,161.40 O/s/C 192 & 815/46
	45,426.53	(a) Salaries	47,600.00	.....	47,600.00	45,426.53	2,173.47	.....	
	8,617.58	(b) Expenses	11,550.00	.....	11,550.00	8,638.38	2,911.62	.....	
	4,423.35	1208. Social Credit Board:	10,360.00	.....	10,360.00	4,423.35	5,936.65	.....	
	16,219.26	(a) Salaries	16,500.00	.....	16,500.00	12,620.78	3,879.22	.....	
	61.79	(b) Expenses		.....				.....	
	11,983.71	1210. Co-operative Activities Supervision Act:	13,620.00	.....	13,620.00	11,983.71	1,636.29	.....	
	3,918.42	(a) Salaries	4,825.00	.....	4,825.00	4,499.09	325.91	.....	
		(b) Expenses		.....				.....	
	12,903.34	1211. The Alberta Marketing Act:	13,434.00	.....	13,434.00	12,903.34	530.66	.....	
	2,382.60	(a) Salaries	3,650.00	.....	3,650.00	2,386.92	1,263.08	.....	
		(b) Expenses		.....				.....	
		1212. Trade Commissioner's Offices:		.....				.....	
		1. Toronto:		.....				.....	
	1,296.00	(a) Salaries	2,142.00	.....	2,142.00	1,296.00	846.00	.....	
	2,018.19	(b) Expenses	1,903.00	.....	1,903.00	1,884.49	18.51	.....	
		2. Ottawa:		.....				.....	
	7,133.85	(a) Salaries	7,296.00	.....	7,296.00	7,133.85	162.15	.....	
	2,424.23	(b) Expenses	2,872.00	.....	2,872.00	2,571.17	300.83	.....	
	5,613.92	1213. Postage	5,000.00	.....	5,000.00	5,613.92		.....	613.92 O/C 292/46
		1214. Publicity and Travel Bureau:		.....				.....	
		1. Public Relations:		.....				.....	
	13,617.82	(a) Salaries	13,744.00	.....	13,744.00	13,617.82	126.18	.....	
	11,715.83	(b) Expenses	11,400.00	.....	11,400.00	10,408.27	991.73	.....	
		2. Tourist and Travel Bureau:		.....				.....	
	8,482.22	(b) Expenses	13,500.00	.....	13,500.00	10,237.19	3,262.81	.....	

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1204 Bureau of Statistics	1205 Licensing of Trades and Businesses Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1208 Social Credit Board	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1212 Trade Commissioner's Offices	1213 Postage	1214 Publicity and Travel Bureau	1215 Alberta Power Commission Act	1216 The Apprenticeship Act	1217 Industrial Development	S.W. 3 1945-46 Printing and technical advice re brief sub- mitted to Royal Com- mission on the coal in- dustry of Canada	Totals
Advertising					\$ 123.45	\$ 29.33	\$ 2,604.86			\$ 80.00		\$ 10,042.56					\$ 12,880.20
Cinema and photographic supplies												291.87					291.87
Equipment	\$ 236.70	\$ 298.41		\$ 52.20	2,058.84	447.13		\$ 411.30	\$ 57.22	129.16		1,421.88	\$ 382.00	\$ 134.05			3,570.05
Examinations		325.00								46.00		30.00					2,058.84
Fees and commissions		6.20		4.50	.50	94.93	157.47	27.35	3.13	1.73		212.39		92.00			401.00
Freight, express and cartage					6.00	5.42	3.04		6.11	73.27		.25					600.29
Miscellaneous expenses and supplies		138.10	\$ 6.00			.70	111.62	13.58	3.48	11.00		653.55	1.00		\$ 112.49		207.49
Newspapers and periodicals										83.00	\$ 5,613.92						939.03
Postage																	5,696.92
Printing, stationery and office supplies	78.36	1,690.27	728.57	905.97	309.54	1,834.83	3,183.95	1,414.88	316.77	107.83		1,774.51	584.13	708.18	85.16	\$ 1,256.20	14,979.15
Rates, rentals and insurance		120.08			8.00	81.08			7.01	1,179.25				10.00			1,405.42
Repairs and replacements	7.13	416.68			405.82	612.53	1.30	267.29	430.80			15.63	32.28				2,189.46
Salaries	3,763.00	25,056.07	7,163.55	16,057.08	2,244.00	45,426.53	4,423.35	11,983.71	12,903.34	8,429.85		13,617.82	1,962.39	4,395.86	1,616.26		159,042.81
Special services						1,297.11	6,306.28	40.50		30.00		120.35	17,563.02	6,466.50	237.20	100.00	32,160.96
Stenographic services		600.00					32.45										632.45
Telegrams and telephones	35.76	257.86	72.12	2.30	21.08	216.28	43.93	45.48	468.27	440.44		5,632.25		133.37	12.75		7,381.89
Travelling expenses		1,729.72	72.95		1,378.17	4,019.04	175.88	2,278.71	1,094.13	2,273.98		450.22	1,017.03	1,040.22	434.70		15,964.75
TOTAL: Income Account	\$ 4,120.95	\$ 30,638.39	\$ 8,043.19	\$ 17,022.14	\$ 6,555.40	\$ 54,064.91	\$ 17,044.13	\$ 16,482.80	\$ 15,290.26	\$ 12,885.51	\$ 5,613.92	\$ 34,263.28	\$ 21,541.85	\$ 12,981.09	\$ 2,498.56	\$ 1,356.20	\$ 260,402.58

STATEMENT No. 164.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1946

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion government grant in lieu of:				
Fuel Oil Licensing Act	\$ 28,076.33	\$ 18,720.00	\$ 9,356.33	
Licensing of Trades and Businesses Act	5,220.00	3,480.00	1,740.00	
Fuel Oil Licensing Act	12,851.80	14,000.00		\$ 1,148.20
Grain Buyers' Licensing Act	487.15	500.00		12.85
Licensing of Trades and Businesses Act	79,770.08	75,000.00	4,770.08	
Public Auction Act	6,075.00		6,075.00	
Apprenticeship Act		4,150.00		4,150.00
Reimbursement of salaries	799.98		799.98	
Tradesmen's Qualification Act, certificate fees	8,750.00	5,000.00	3,750.00	
Miscellaneous	767.56	500.00	267.56	
TOTAL: Income Account	\$ 142,797.90	\$ 121,350.00	\$ 21,447.90 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 165.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE AGREEMENT BETWEEN
GOVERNMENT OF THE PROVINCE OF ALBERTA AND OIL SANDS LTD.

FOR THE YEAR ENDED DECEMBER 31, 1945

Receipts:		
Post-War Reconstruction Fund	\$ 150,000.00	
Cook house sales	5,279.37	
Commissariat sales	2,919.55	
Miscellaneous	467.86	
		\$ 158,666.78
Payments:		
Salaries and wages	\$ 49,966.35	
Contract labour	1,589.04	
Engineering contract with Canadian Brown Steel Tank Co. Ltd. and S. Born, 10% instalment	3,500.00	
Plant equipment, materials and supplies	22,527.80	
Construction equipment (tractors, dozer, truck, boats, welder, etc.)	11,205.46	
Sawmill equipment	5,770.18	
Cook house supplies	10,075.01	
Commissariat supplies	5,440.36	
Purchase of logs for lumber	4,006.27	
Workmen's Compensation Board	3,585.59	
Administration supplies and expenses	2,260.46	
Travelling expenses	2,245.49	
Miscellaneous expenses	860.35	
Advances, deposits and accounts receivable	422.57	
		123,454.93
Cash in bank and treasury branch, December 31, 1945		\$ 35,211.85

Edmonton, Alberta, February 27, 1946.

I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1945. All trading activities during the year under review were conducted by the Board's wholly owned subsidiary, Marketing Services Limited.

The Board acted as agent of the Government of the Province of Alberta in the execution of an agreement ratified by Chapter 11, Statutes of Alberta, 1945, and the above statement correctly sets forth the receipts and payments by the Board in its capacity as agent.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MARKETING SERVICES LIMITED
BALANCE SHEET AS AT DECEMBER 31, 1945

ASSETS		
Cash on hand	\$ 2,306.10	
Cash in treasury branches	13,613.26	\$ 15,919.36
Accounts receivable	\$ 87,112.18	
Less: Reserve for doubtful accounts	2,198.97	
		84,913.21
Inventories, at cost:		
Implement parts and hardware	\$ 95,064.75	
Less: Reserve for obsolescence	2,500.00	
	\$ 92,564.75	
Sundry	27,878.48	120,443.23
Prepaid expense		403.65
Equipment, at cost less reserve		1,625.73
		<u>\$ 223,305.18</u>
LIABILITIES		
Accounts payable	\$ 33,801.08	
Loan from treasury branch	50,000.00	
Due to Provincial Treasurer:		
Advance under authority of The Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		100,000.00
Share capital:		
Authorized: 10,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 100,000.00	
Surplus:		
As at January 1, 1945	\$ 24,571.75	
Net profit for the year ended December 31, 1945, as per Statement No. 167	14,932.35	
As at December 31, 1945		39,504.10
		<u>\$ 223,305.18</u>

Edmonton, Alberta, February 26, 1946.

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1945.

Operations:

Marketing Services Limited, incorporated under Part III of The Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted all the trading activities of the Provincial Marketing Board for the year ended December 31, 1945.

Activities during the year consisted of merchandising of implement parts, hardware and other commodities and supervision, administration and assistance, under agreements, to certain industries within the Province.

Operations resulted in a net profit of \$14,932.35 as set forth on Statement No. 167.

Balance Sheet:

Accounts receivable aggregating \$87,112.18 consist mainly of advances, under agreements, resulting from purchase and resale to certain industries within the Province of the commodities necessary for their particular activities. The reserve for doubtful accounts is considered adequate.

Inventories of commodities on hand at December 31, 1945, are certified as to prices and quantities by officials of the Corporation. The reserve for obsolescence of implement parts and hardware stocks is based on an estimate made by officials of the Corporation.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected in the attached Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1945, according to the best of my information and the explanations given to me and as shown by the books of the Corporation and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 167.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1945

Sale of commodities:		
Implement parts, and hardware	\$ 124,106.29	
Other commodities	132,967.10	
		\$ 257,073.39
Cost of sales		<u>219,850.52</u>
Gross profit on sales		\$ 37,222.87
Add: Other income:		
Interest earned on advances	\$ 3,225.08	
Supervision and administration charges	1,342.06	
		<u>4,567.14</u>
		\$ 41,790.01
Deduct: Expenses:		
Salaries	\$ 14,486.75	
Agents commission	2,600.12	
Rent and maintenance of depots	2,498.91	
Freight and express	1,569.55	
Interest on treasury branch loan	1,175.56	
Provision for doubtful accounts	1,000.00	
Stationery and supplies	800.99	
Fire insurance	600.76	
Provision for stock obsolescence	500.00	
Travelling	412.48	
Telephone and telegraph	411.63	
Provision for depreciation on equipment	263.93	
Miscellaneous	536.98	
		<u>26,857.66</u>
Net profit for the year ended December 31, 1945		<u>\$ 14,932.35</u>

STATEMENT No. 168.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
	1600.	Administration:						
		1. General Office:						
\$ 356.32		(b) Expenses						
		2. Direct relief, indigent and medical services:						
64.49		(b) Expenses						
3,636.04	1600.	Minister's Office:						
264.01		(a) Salaries	\$ 3,846.00		\$ 3,846.00	\$ 3,636.04	\$ 209.96	
		(b) Expenses	400.00		400.00	349.61	50.39	
49.92	1601.	Municipalities:						
1,825.56		1. District relief—grants						
		3. Indigent and medical services						
	1601.	General Office:						
13,303.31		(a) Salaries	13,917.00		13,917.00	13,303.31	613.69	
3,517.19		(b) Expenses	4,400.00		4,400.00	3,804.43	595.57	
		2. Direct relief, indigent and medical services:						
19,763.56		(a) Salaries	19,927.00		19,927.00	19,763.56	163.44	
677.35		(b) Expenses	2,700.00		2,700.00	715.44	1,984.56	
3,081.27	1602.	Improvement Districts:						
62.00		1. Direct relief						
7,385.14		2. Work projects						
2,709.08	1602.	Municipalities:						
		1. Direct relief—grants	20,000.00		20,000.00	2,805.68	17,194.32	
15,861.91		2. Work projects	2,400.00		2,400.00		2,400.00	
10,745.24		3. Indigent and medical services	20,000.00		20,000.00	16,744.31	3,255.69	
		4. Grants re homes for indigents	25,000.00		25,000.00	13,181.90	11,818.10	
		5. Grants re detention homes	25,000.00		25,000.00		25,000.00	
748.07	1603.	Transients:						
355.44		1. Direct relief						
		2. Indigent and medical services						
37,755.56	1603.	Improvement Districts:						
1,598.72		1. Direct relief	50,000.00		50,000.00	40,369.29	9,630.71	
55,939.37		2. Work projects	5,000.00		5,000.00	1,660.16	3,339.84	
		3. Indigent and medical services	64,000.00		64,000.00	62,834.31	1,165.69	
26.71	1604.	Single Men:						
1,584.51		(b) Expenses						
988.64		2. Provincial hotels						
7.50		3. Recreation depots						
2,063.08		4. Farm placements						
		5. Indigent and medical services						

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Certified correct,

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1946
INCOME ACCOUNT

Service	ADMINISTRATION			DIRECT RELIEF					RELIEF WORK	MISCELLANEOUS		Sub-totals	INDIGENT AND MEDICAL SERVICES				1609 The Child Welfare Act	1610 The Children of Unmarried Parents Act	1611 Veterans' Welfare Advisory Committee	1612 The Old Age Pensions Act	1613 The Mothers' Allowance Act	Totals
	1600 Minister's Office	1601 General Office	1605-1 Single Men	1602-1 Municipalities	1603-1 Improvement Districts	1604-1 Transients	1605-2 & 3 Single Men	1606 Clothing and Food Sticks	1603-2 Improvement Districts	1605-4 Single Men	1607 Rehabilitation and Resettlement of Needy Persons on Farms and Colonies		1602-3 & 4 Municipalities	1603-3 Improvement Districts	1604-2 Transients	1605-5 Single Men						
Automobiles					\$ 34,832.60	\$ 2,451.95	\$ 21,930.77				\$ 2,165.33	\$ 64,380.65	\$ 9,809.41	\$ 29,005.65	\$ 4,363.53	\$ 16,532.83	\$ 1,850.42					\$ 1,850.42
Board											25.00	25.00	348.00			420.00	61,186.41					185,278.48
Barrels											8,169.31	8,169.31					915.10					2,366.67
Clothing and					1,031.78	66.64	382.79				80.28	1,561.49	223.27				8,121.06					8,169.31
Contract labour								\$ 48.30			8,550.74	8,599.04										9,905.82
Equipment		\$ 105.00									611.04	716.04										8,599.04
Feed and seed							120.89				66.67	187.56								\$ 268.94		984.98
Fees and commissions								167.18			382.90	382.90										187.56
Freight, express and cartage		18.85					391.80				381.37	959.20										382.90
Grants				\$ 2,805.68	2,077.97	327.16	4,376.08				177.71	2,805.68	13,181.90				29.43			85.40	\$ 569,137.66	4,928,512.07
Heating, lighting and power											6,958.92	6,958.92	1,082.34							4,343,386.83		8,041.26
Hospital and medical services								2.03			2,082.33	2,084.36	5,013.44	32,038.57	3,591.68	3,807.26	12,287.38					58,822.69
and supplies												267.57										267.57
Laundry and cleaning												77.75					87.43	\$ 215.06			7.20	309.69
Legal fees and expenses																	4.00					81.75
Material																						
Miscellaneous expenses and																						
supplies		58.15					1,546.14				166.98	1,771.27					431.28	9.67	\$ 12.70			2,224.92
Postage	\$ 11.00	781.76					10.00				21.30	824.06					960.73	103.52	\$ 54.43	7,146.71	965.16	10,054.61
Printing, stationery and office																						
supplies	5.08	1,214.47										1,219.55					1,162.72					4,707.69
Rates, rentals and insurance	39.25				2,426.94	2,164.93	3,029.64					7,660.76	222.00				265.71			2,063.05	262.37	8,148.47
Repairs and replacements	87.68	416.92	\$ 2.00				946.69				834.25	2,287.54					1,000.41					3,287.95
Salaries	3,636.04	33,066.87	9,779.47								10,444.99	56,927.37					31,267.55	4,866.00	31,017.42	7,920.45	40.25	131,998.79
Telegrams and telephones	83.47	676.98									169.80	930.25					860.65	139.07		76.29		2,046.51
Travelling expenses	123.13	1,247.74	135.05				322.46				1,981.55	3,809.93	45.85	1,174.52	1,171.42	70.22	4,987.27	970.40		6,190.87		18,420.48
Veterinary services and supplies									\$ 1,660.16	\$ 90.00	9.00	9.00										9.00
Wages							18,258.72				8,777.93	28,786.81										28,786.81
TOTAL, Income Account	\$ 3,985.65	\$ 37,586.74	\$ 9,916.52	\$ 2,805.68	\$ 40,369.29	\$ 8,010.68	\$ 51,661.30	\$ 217.51	\$ 1,660.16	\$ 90.00	\$ 45,098.48	\$ 201,402.01	\$ 29,926.21	\$ 62,834.31	\$ 9,169.63	\$ 20,830.31	\$ 125,417.55	\$ 328.25	\$ 6,042.60	\$ 4,390,235.51	\$ 578,333.09	\$ 5,421,519.47
		\$ 51,488.91				\$ 103,064.46					\$ 45,188.48			\$ 122,760.46								

STATEMENT No. 170.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act, reimbursements	\$ 58,277.81	\$ 14,000.00	\$ 44,277.81	
Mothers' Allowance Act, reimbursements	151,279.10	150,000.00	1,279.10	
Old age and blind pensions:				
Recoveries from estates, old age pensions	36,539.46	20,000.00	16,539.46	
Reimbursements, old age pensions:				
Dominion of Canada	2,490,934.27			
Municipalities and provinces	338,164.43			
Reimbursements, blind pensions:				
Dominion of Canada	56,539.08	2,900,000.00		\$ 7,780.63
Municipalities and provinces	6,581.59			
Unemployment relief:				
Reimbursements from improvement and municipal districts	44,972.99	17,000.00	27,972.99	
Indigent and medical services:				
Reimbursements from improvement and municipal districts	43,486.31	80,000.00		36,513.69
TOTAL: Income Account	\$3,226,775.04	\$3,181,000.00	\$ 45,775.04	(Net)

CAPITAL ACCOUNT

Unemployment relief:				
Refunds of previous years' expenditure	\$ 371.10		\$ 371.10	
Indigent and medical services:				
Reimbursements from improvement and municipal districts	2,506.81		2,506.81	
TOTAL: Capital Account	\$ 2,877.91		\$ 2,877.91	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 171.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—YOUTH TRAINING PROGRAMME

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1946	No. of Apprn. Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
	EDUCATION DEPARTMENT							
\$ 2,789.40	1700. Administration:	\$ 2,706.00	.....	\$ 2,706.00	\$ 2,789.40	.....	\$ 83.40	
2,005.33	(a) Salaries	2,000.00	.....	2,000.00	1,949.89	50.11	O/C 495/46	
	(b) Expenses							
460.00	1701. Occupational Training for Youths from Urban Centres:	4,080.00	.....	4,080.00	460.00	3,620.00		
10.00	(a) Salaries	49,000.00	.....	49,000.00	10.00	48,990.00		
	(b) Expenses							
35,479.54	1702. Physical Fitness:	31,200.00	.....	31,200.00	31,130.74	69.26		
26,158.50	(b) Expenses	40,000.00	.....	40,000.00	26,158.50	13,841.50		
834.16	1703. Grants to Students	10,000.00	.....	10,000.00	834.16	9,165.84		
	1704. Training in Home Service							
	1705. War Emergency Training Programme:							
8,376.77	(b) Expenses				8,376.77	.....	8,376.77 O/C 227/46	
	AGRICULTURE DEPARTMENT							
	1706. Administration:	1,486.00	.....	1,486.00	1,454.89	31.11		
1,454.89	(a) Salaries	1,200.00	.....	1,200.00		1,200.00		
	(b) Expenses							
	1707. Agricultural Training and Apprenticeships:	1,100.00	.....	1,100.00	1,100.00			
1,100.00	(a) Salaries	18,000.00	.....	18,000.00	2,977.71	15,022.29		
3,016.13	(b) Expenses	10,000.00	.....	10,000.00		10,000.00		
	1708. Rural Courses							
	LANDS AND MINES DEPARTMENT							
	1709. Investigations in Forestry	3,000.00	.....	3,000.00	.....	3,000.00		
\$ 81,884.72	TOTAL: INCOME ACCOUNT	\$ 173,772.00	.....	\$ 173,772.00	\$ 77,442.06	\$ 96,329.94 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 172.

GOVERNMENT OF THE PROVINCE OF ALBERTA
YOUTH TRAINING PROGRAMME
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	Administration 1700	Occupational Training for Youths from Urban Centres 1701	Physical Fitness 1702	Grants to Students 1703	Training in Home Service 1704	War Emergency Training 1705	Administration 1706	Agricultural Training and Apprenticeships 1707	Totals
Board			\$ 3,637.00					\$	3,649.00
Equipment	\$ 154.01							12.00	442.98
Freight, express and cartage	1.50							442.98	596.99
Grants				\$ 26,158.50				61.21	62.71
Medical services			58.00						26,158.50
Miscellaneous expenses and supplies						\$ 8,576.77			58.00
Postage	1,450.00							121.30	8,698.07
Printing, stationery and office supplies	292.63							3.94	1,450.00
Rates, Rentals and Insurance							\$ 1,454.89	236.65	236.57
Salaries	2,789.40	\$ 460.00	3,262.32					1,100.00	5,804.29
Teaching supplies	49.75	10.00						169.88	3,442.20
Telegrams and telephones	2.00		681.83					5.28	55.03
Travelling expenses			23,491.59					806.20	1,490.03
Wages					\$ 834.16			1,118.27	25,444.02
TOTAL: Income Account	\$ 4,739.29	\$ 470.00	\$ 31,130.74	\$ 26,158.50	\$ 834.16	\$ 8,576.77	\$ 1,454.89	\$ 4,077.71	\$ 77,442.06

GOVERNMENT OF THE PROVINCE OF ALBERTA
YOUTH TRAINING PROGRAMME
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1946

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada, reimbursements	\$ 47,682.99	\$ 96,730.00		\$ 49,047.01
Other reimbursements	2,438.75		\$ 2,438.75	
TOTAL: Income Account	\$ 50,121.74	\$ 96,730.00		\$ 46,608.26 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 174.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XVIII.—ECONOMIC AFFAIRS DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1946

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1946	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 3,708.00	1800.	Minister's Office:	\$ 3,666.00		\$ 3,666.00	\$ 3,708.00		\$ 42.00
680.78	(a)	Salaries	900.00		900.00	723.68	\$ 176.32	
	(b)	Expenses						
22,493.44	1801.	General Office:	15,000.00		15,000.00	22,493.44		7,493.44
10,645.90	(a)	Salaries	35,000.00		35,000.00	19,863.53	15,136.47	
	(b)	Expenses						
\$ 37,528.12	TOTAL:	INCOME ACCOUNT	\$ 54,566.00		\$ 54,566.00	\$ 46,788.65	\$ 7,777.35 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ECONOMIC AFFAIRS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1946

INCOME ACCOUNT

Service	1800 Minister's Office	1801 General Office	Totals
Advertising		\$ 3,234.05	\$ 3,234.05
Equipment	\$ 11.50	1,140.38	1,151.88
Fees and commissions		11.20	11.20
Freight, express and cartage		52.03	52.03
Newspapers and periodicals	3.00	58.50	61.50
Postage	10.00	400.33	410.33
Printing, stationery and office supplies	128.98	9,528.77	9,657.75
Repairs and replacements	153.43		153.43
Salaries	3,708.00	22,493.44	26,201.44
Telegrams and telephones	318.62	513.40	832.02
Travelling expenses	98.15	4,924.87	5,023.02
TOTAL: Income Account ..	\$ 4,431.68	\$ 42,356.97	\$ 46,788.65

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 176.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME, CAPITAL AND STATUTORY

FOR THE YEAR ENDED MARCH 31, 1946

Indemnities to Members of the Executive Council, including travelling expenses, as per Statement No. 177				\$	197,800.24
Salaries, expenses and miscellaneous payments to Public Servants as per Statement No. 178					5,853,286.22
Payments out of Superannuation Fund as per Statement No. 181					320,214.53
Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, as per Statement No. 182:					
Section	Amount	Section	Amount		
A	\$ 565,344.70	Brought forward	\$22,347,441.54		
B	610,172.78	Mc	271,304.05		
C	992,313.41	M	762,088.85		
D	545,471.38	N	173,299.85		
E	96,474.33	O	39,116.48		
F	73,410.05	PQ	83,084,249.05		
G	268,863.45	R	203,430.84		
Grants	9,662,878.44	S	550,386.70		
H	1,025,103.80	T	145,610.19		
I	4,240,952.22	U	268,195.89		
J	49,914.16	V	41,559.24		
K	327,371.20	W	2,499,116.18		
L	3,889,171.62	XYZ	11,048.24		
Forward	\$22,347,441.54		\$110,396,847.10		
Less Refunds			716,436.72		
					109,680,410.38
Payments under the Alberta Election Act:					
As per Statement No. 37					12,527.93
Redemption of savings certificates					2,123,261.26
Gross disbursements, as per Statement No. 8					\$118,187,500.56

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
 OF THE EXECUTIVE COUNCIL
 FOR THE YEAR ENDED MARCH 31, 1946

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Anderson, F.	\$ 2,049.40					\$ 2,049.40
Ansley, Hon. R. E.	1,800.00		\$ 6,000.00	\$ 986.17		8,786.17
Baker, F. M.	2,030.00				\$ 457.14	2,487.14
Beaudry, J. W.	2,042.70					2,042.70
Bell, G. E.	2,062.50					2,062.50
Berg, S. A.	2,045.50					2,045.50
Bourcier, A. V.	2,000.00				1,927.50	3,927.50
Cain, W. E.	2,060.30					2,060.30
Casey, I.	2,053.40					2,053.40
Colborne, F. C.	2,169.40					2,169.40
Cook, N. E.	2,057.60					2,057.60
Cornish, W. R.	2,053.50					2,053.50
Cross, Hon. Dr. W. W.	1,800.00		6,000.00	966.19		8,766.19
Davison, A.	2,049.40					2,049.40
Dawson, Hon. Rev. P.	2,082.60	\$ 1,500.00				3,582.60
Debolt, H. E.	2,066.20					2,066.20
Duke, E. O.	2,070.40					2,070.40
Fallow, Hon. W. A.	1,800.00		6,000.00	1,462.86		9,262.86
Fee, A. E.	2,041.20					2,041.20
Gerhart, Hon. C. E.	1,800.00		6,000.00	965.17		8,765.17
Gilliland, W. F.	2,068.00					2,068.00
Halmrast, L. C.	2,047.30					2,047.30
Hammell, H. G.	2,045.30					2,045.30
Hartley, J.	2,060.30	750.00				2,810.30
Holder, C.	2,034.30					2,034.30
Hooke, Hon. A. J.	1,800.00		6,000.00	1,366.06		9,166.06
James, N. B.	2,030.00				1,995.30	4,025.30
Jorgenson, R. D.	2,037.10				98.20	2,135.30
Landeryou, J. C.	2,062.00					2,062.00
Lee, G.	2,039.20					2,039.20
Lee, R. S.	2,064.70					2,064.70
Liesmer, A. J.	2,049.40					2,049.40
Macdonald, H. B.	2,049.40					2,049.40
Mackie, W. S.	2,042.50					2,042.50
MacMillan, Hon. D. B.	1,800.00		6,000.00	1,108.06		8,908.06
Manning, Hon. E. C.	1,800.00		8,500.00	795.83	65.00	11,160.83
Masson, W.	2,040.80					2,040.80
Maynard, Hon. L.	1,800.00		6,000.00	1,602.40		9,402.40
McLaughlin, I.	2,080.70					2,080.70
McPherson, Dr. J. L.	2,035.20					2,035.20
Moore, O. B.	2,040.10					2,040.10
Page, J. P.	2,030.00	1,500.00			11.45	3,541.45
Ponich, M.	2,038.80					2,038.80
Popil, J. M.	2,066.20					2,066.20
Prowse, J. H.	2,030.00					2,030.00
Robinson, J. L.	2,067.40					2,067.40
Roper, E. E.	2,030.00					2,030.00
Sayers, C. I.	2,038.50					2,038.50
Tanner, Hon. N. E.	1,800.00		6,000.00	1,152.54		8,952.54
Taylor, G. E.	2,049.40					2,049.40
Thurston, E. B.	2,079.80					2,079.80
Tomyn, W.	2,030.00				1,862.27	3,892.27
Ure, D. A.	2,041.70					2,041.70
Ward, L. D.	2,019.40					2,019.40
Wilkinson, R.	2,049.40					2,049.40
Williams, W. J.	2,030.00					2,030.00
Willmore, N. A.	2,042.90					2,042.90
Wingblade, Rev. J. A.	2,034.20					2,034.20
Wood, C. R.	2,032.40					2,032.40
Wray, A. H.	2,057.60					2,057.60
	\$120,728.10	\$ 3,750.00	\$56,500.00	\$10,405.28	\$6,416.86	\$197,800.24

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1946

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bramley-Moore, L.	\$1,560.00	\$ 1,614.90			\$ 1,614.90
	Harrison, V. M.	960.00	1,011.00			1,011.00
	Malloy, M.	1,200.00	1,294.72			1,294.72
	Shantz, M. V.	900.00	951.00			951.00
*Part Salaries:						
	James, R. M.	730.00	206.49			206.49
			\$ 5,078.11			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Carleton, J. F. D.	1,620.00	\$ 1,692.00			1,692.00
	Hope, D.	1,620.00	1,692.00			1,692.00
			\$ 3,384.00			
22 (a) Executive Council Office:						
	Patton, E. A. C.	960.00	\$ 1,023.54			1,023.54
	Sutter, F. H.	2,040.00	2,100.00			2,100.00
*Part Salary:						
	Andison, R. A.	3,960.00	960.00			960.00
			\$ 4,083.54			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V.	1,920.00	\$ 2,064.00			2,064.00
24 (a) Civil Service Commissioner's Office:						
	Avdeef, F. G.	900.00	\$ 964.77			964.77
	Diachuk, M.	840.00	929.80			929.80
	Jenkins, K. E.	780.00	846.81			846.81
	Leslie, S. J. M.	730.00	438.98			438.98
	Newman, A.	1,400.00	1,480.58			1,480.58
	Parker, M. U.	840.00	891.17			891.17
	Robertson, M. W.	4,260.00	4,200.00	\$ 38.65		4,238.65
	Rutley, E. R.	1,400.00	1,496.00			1,496.00
	Stone, M. M.	840.00	220.11			220.11
	Thompson, A. M.	730.00	545.44			545.44
	Wickens, E. E.	1,440.00	1,478.02			1,478.02
*Part Salary:						
	Stewart, F. G.	35.00 p.m.	420.00			420.00
			\$ 13,911.68			
27 (a) Research Council of Alberta:						
	Alexander, V. M.	1,300.00	\$ 581.65			581.65
	Andersen, M. F.	1,020.00	1,116.00			1,116.00
	Bull, G. H.	100.00 p.m.	488.81			488.81
	Calhoun, L.	70.00 p.m.	128.76			128.76
	Carr, J. L.	2,000.00	2,072.00		\$ 287.49	2,359.49
	Charlesworth, J. S.	2,700.00	2,700.00	263.27		2,963.27
	Clark, K. A.	1,200.00	1,200.00	76.04		1,276.04
	Donald, J. H.	1,600.00	699.33			699.33
	Fergie, C. A.	1,400.00	498.64			498.64
	Fryer, J. F.	1,500.00	509.29			509.29
	Genge, C. A.	1,800.00	733.41		9.75	743.16
	Gravelle, T. R.	1,020.00	930.00			930.00
	Gregory, J.	1,800.00	565.44			565.44
	Grunert, R. R.	125.00 p.m.	588.60			588.60
	Henry, J. M.	70.00 p.m.	60.81			60.81
	Hinman, W. C.	1,740.00	1,760.00	33.00	901.46	2,694.46
	Hodgson, G. W.	1,200.00	490.88			490.88

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 179.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.h., per hour; p.s., per shift; p.d., per day; p.n., per night; p.w., per week; p.m., per month; p.p., per period; others, per annum.

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EXECUTIVE COUNCIL—Continued						
27 (a) Research Council of Alberta—Continued:						
	Hughes, B.	\$ 100.00	p.m.	\$ 369.90		\$ 369.90
	Knudsen, J. G.	110.00	p.m.	464.00		464.00
	Lang, W. A.	3,300.00		3,300.00	\$ 72.05	3,372.05
	Leask, R. A.	1,200.00		614.45		614.45
	Lipsey, M. J.	780.00		155.25		155.25
	Loshack, S.	67.00	p.m.	450.00		450.00
	Malanchuk, A.	1,800.00		585.95		585.95
	McConnell, W. B.	1,200.00		575.00		575.00
	McCormack, W. B.	100.00	p.m.	16.43		16.43
	McNichol, C. T.	100.00	p.m.	356.88		356.88
	Oberholtzer, J. E.	2,700.00		900.00	25.15	1,150.15
	Pasternack, D. S.	3,100.00		3,100.00		3,100.00
	Poohkay, W. M.	100.00	p.m.	225.18	73.85	299.03
	Quon, D.	1,600.00		699.33		699.33
	Scott, D. S.	67.00	p.m.	492.00		492.00
	Shaw, A. C.	1,400.00		484.64		484.64
	Sparrow, D. W.	1,440.00		510.26		510.26
	Stansfield, E.	5,000.00		5,000.00	110.35	5,110.35
	Stover, V. L.	650.00		740.00		740.00
	Tate, R. J.	960.00		1,056.00		1,056.00
	Tipman, E.	1,900.00		2,044.00	5.79	2,049.79
	Ward, S. H.	150.00	p.m.	657.86		657.86
	Wark, K.	1,360.00		1,456.00		1,456.00
	Wynnyk, A.	1,200.00		409.21	89.50	498.71
				\$ 39,785.96		
28 (a) Post War Reconstruction Committee:						
	Montgomery, W. G.	235.00	p.m.	\$ 466.78		466.78
	Munro, E.	730.00		406.98		406.98
	Tanner, E. B.	730.00		129.22		129.22
*Part Salary:						
	Brujord, D. G.	730.00		68.83		68.83
				\$ 1,071.81		
LEGISLATION						
42 (a) General Office:						
	Bechtel, B.	4.00	p.d.	\$ 177.00		177.00
	Cole, E. H.	4.00	p.d.	175.12		175.12
	Geisbrecht, W.	4.00	p.d.	165.42		165.42
	Hunt, B. P.	4.00	p.d.	21.50		21.50
	Mancini, O.	4.00	p.d.	21.50		21.50
	Matheson, J. M.	4.00	p.d.	24.00		24.00
	McTaggart, S.	4.00	p.d.	21.50		21.50
	Robinson, M.	4.00	p.d.	177.00		177.00
	Seibel, E.	840.00		979.34		979.34
	Thomson, J.	175.00	p.m.	753.22		753.22
*Part Salaries:						
	Anderson, R. A.	3,960.00		3,000.00		3,000.00
	Finsand, D.	4.00	p.d.	21.50		21.50
	Lefebvre, Y. M.	4.00	p.d.	173.11		173.11
	McLean, N.	5.00	p.d.	215.67		215.67
	Murray, G.			75.00		75.00
	Sabourin, T. M.	4.00	p.d.	136.01		136.01
	Spence, O. M.	4.00	p.d.	259.33		259.33
				\$ 6,396.22		
44 (a) Library:						
	Doty, M. A.	840.00		\$ 908.76		908.76
	Gostick, E. H.	2,280.00		2,280.00	317.35	2,597.35
	Grasby, M. M.	960.00		1,045.74		1,045.74
				\$ 4,234.50		
45 (a) Auditor's Office:						
	Anderson, A. E.	1,680.00		\$ 1,752.00		1,752.00
	Baker, C. M.	900.00		982.31		982.31
	Barr, D. B.	3,840.00		3,600.00	477.01	4,077.01
	Bilyk, A.	840.00		908.86		908.86
	Blais, G. E.	2,220.00		2,364.00		2,364.00
	Bonenfant, P. P.	780.00		456.79		456.79
	Burt, H. M.	1,800.00		274.22		274.22
	Chorley, J.	2,880.00		2,880.00	6.00	2,886.00
	Corey, N. M.	1,260.00		1,356.00		1,356.00
	Cowney, G. M.	1,020.00		1,106.00		1,106.00
	Daly, F.	780.00		873.86		873.86
	Delay, F. O.	2,940.00		2,940.00	68.81	3,008.81
	Dyster, N.	900.00		905.35		905.35
	Easterbrook, K. T.	900.00		996.00		996.00

CASH PAYMENTS

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STATEMENT No. 178—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
LEGISLATION—Continued					
45 (a) Auditor's Office—Continued:					
Grineau, B. C.	\$1,440.00	\$ 1,536.00	\$ 812.07		\$ 2,348.07
Huckvale, C. K.	6,500.00	6,000.00	652.97	\$ 500.00	7,152.97
Jones, D. E.	900.00	97.79			97.79
Lakeman, R. V.	1,020.00	60.08			60.08
Lambe, G. C.	2,400.00	2,400.00			2,400.00
Lee, E. L.	1,620.00	1,800.00			1,800.00
Litchfield, B. K.	1,080.00	630.00	254.11		884.11
Love, F.	1,140.00	1,236.00			1,236.00
MacLean, I. A.	1,020.00	1,042.27			1,042.27
McBride, F.	1,320.00	1,416.00			1,416.00
McCabe, J. E.	840.00	987.83			987.83
McElroy, D. K.	1,200.00	575.00			575.00
McKay, A.	1,380.00	1,554.33			1,554.33
Mills, E. M.	780.00	859.32			859.32
Monchakowski, E.	730.00	430.98			430.98
Phillips, J. H.	1,920.00	2,054.00	153.30		2,207.30
Pierce, M. M.	840.00	50.24			50.24
Poff, E. H.	2,280.00	2,400.00	49.90		2,449.90
Pratley, R. J.	1,800.00	149.10			149.10
Rafter, R. H.	2,160.00	2,304.00			2,304.00
Reid, W. L.	2,400.00	2,429.59			2,429.59
Rose, P. E. A.	900.00	956.00			956.00
Ross, R. D.	1,320.00	1,000.00	62.41		1,062.41
Schell, W. E.	840.00	917.66	126.05		1,043.71
Simonson, D. C.	1,920.00	2,064.00			2,064.00
Skish, K.	840.00	918.86			918.86
Smith, A. J.	1,560.00	1,730.00			1,730.00
Stewart, G. W.	2,820.00	2,803.23			2,803.23
Sullivan, D. M.	1,020.00	1,116.00			1,116.00
Tanner, W. K.	2,160.00	2,160.00	422.39		2,582.39
Taylor, R. S.	1,140.00	1,236.00			1,236.00
Thomson, J. P.	730.00	297.32			297.32
Trainor, W. D.	1,260.00	1,327.90			1,327.90
Tweddle, J. M.	4,140.00	3,960.00	94.85		4,054.85
Wilson, L.	960.00	750.25			750.25
Wilson, R. S.	1,080.00	1,216.00			1,216.00
Woodman, G. E.	840.00	878.98	145.15		1,024.13
Zavitz, D. B.	780.00	282.86			282.86
*Part Salaries:					
Beck, H. M.	780.00	365.00			365.00
Carter, M. E.	730.00	274.54			274.54
Clouston, C. A.	2,580.00	1,625.17			1,625.17
Cox, C. F.	840.00	599.14			599.14
Dobbie, D.	730.00	342.15			342.15
Letourneau, L. M.	840.00	504.29			504.29
		\$ 78,733.27			
AGRICULTURE DEPARTMENT					
101 (a) Minister's Office:					
Connors, K.	1,620.00	\$ 1,301.17			1,301.17
*Part Salary:					
Ross, J.	1,320.00	323.01			323.01
		\$ 1,624.18			
102 (a) General Office:					
Balfour, H.	1,080.00	\$ 1,189.32			1,189.32
Driscoll, I.	1,080.00	1,176.00			1,176.00
Eyre, E. A. R.	1,200.00	503.69			503.69
Gaebel, H. W.	1,500.00	777.00			777.00
Glasere, M. L.	730.00	152.66			152.66
Holowaychuk, M.	780.00	871.83			871.83
Ibbotson, G.	1,080.00	346.07			346.07
Johnson, P.	3,060.00	3,060.00	30.70		3,090.70
King, E. M.	1,020.00	1,116.00			1,116.00
Lea, F. M.	900.00	271.19			271.19
Longman, O. S.	5,000.00	5,000.00	788.42		5,788.42
Lumsden, V.	900.00	981.00			981.00
Papernick, A.	900.00	852.65			852.65
Wetmore, A. E.	1,380.00	1,560.00			1,560.00
Whelan, T. W.	2,280.00	2,400.00			2,400.00
*Part Salaries:					
Burn, M.	1,140.00	721.00			721.00
Faulkner, R. J.	1,800.00	1,524.00			1,524.00
Gerow, G. E.	730.00	240.40			240.40
Paull, M. I.	780.00	696.36			696.36
		\$ 23,439.17			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
105 (a) Agriculture Extension Branch:						
Anderson, B. C. M.	\$1,740.00	\$ 906.00	\$ 161.03		\$ 1,067.03	
English, R. E.	2,280.00	2,280.00	42.38		2,322.38	
Faryna, R.	1,560.00	1,476.00	931.88		2,407.88	
Fraser, M. K.	2,040.00	1,831.00	679.95		2,510.95	
Freeborn, E. A.	1,500.00	147.44	67.80		215.24	
Genoski, E. J.	730.00	607.00			607.00	
Gylander, J. R.	1,560.00	1,632.00	105.25		1,737.25	
Hogg, N. J.	1,740.00	1,717.00	747.29		2,464.29	
Langille, B. M.	730.00	800.80			800.80	
Lewis, B. J.	2,460.00	1,640.00	241.60		1,881.60	
Low, L. J.	1,740.00	1,712.00	596.72		2,308.72	
MacDonald, V. D.	2,280.00	2,260.00	629.52		2,889.52	
Mewha, P. A.	1,620.00	908.14	258.14	\$ 3.08	1,169.36	
Putman, R. M.	3,600.00	3,600.00	1,390.10		4,990.10	
Smith, D. I.	780.00	9.62			9.62	
Starko, R. M.	780.00	849.70			849.70	
Stephanson, B. T.	2,040.00	2,059.64	1,072.34	58.92	3,190.90	
Thomson, C. J.	1,500.00	393.00	203.36		596.36	
Whaley, R. G.	1,320.00	590.00	474.50		1,064.50	
*Part Salaries:						
Clarke, E. V.	1,560.00	913.50			913.50	
Anderson, E. R.	1,620.00	836.00			836.00	
Burn, M.	1,080.00	490.00			490.00	
Gray, D. I.	1,020.00	651.00			651.00	
McIntyre, C. F.	1,860.00	718.10			718.10	
Parkinson, F. F.	2,400.00	1,000.00			1,000.00	
Switzer, E. M.	1,860.00	478.39			478.39	
		\$ 30,506.33				
106 (a) Field Crops:						
Archibald, J. G.	1,620.00	\$ 1,800.00	1,053.64	13.76	2,867.40	
Belford, A. L.	125.00 p.m.	576.44	562.87		1,139.31	
Bennett, H. F.	840.00	932.55			932.55	
Bolander, D. H.	1,080.00	1,160.08			1,160.08	
Bredo, H.	1,560.00	1,735.00	1,484.60	2.96	3,222.56	
Eaglesham, J. L.	2,880.00	2,880.00	882.42	80.61	3,843.03	
Hall, I. M.	840.00	936.00			936.00	
Hallman, E. C.	2,280.00	2,400.00	506.06		2,906.06	
Lazaruk, W.	125.00 p.m.	103.38	171.94		275.32	
Lennie, D. A.	125.00 p.m.	36.99	104.17		141.16	
Lewak, O. V.	780.00	834.20			834.20	
Lobay, W.	150.00 p.m.	803.92	903.44	23.82	1,731.18	
Mather, H. J.	2,760.00	2,760.00	786.19		3,546.19	
Miller, J. C.	125.00 p.m.	530.90	744.11		1,275.01	
Pawlowski, F. F.	125.00 p.m.	86.13	102.63		188.76	
Rigney, W. R.	135.00 p.m.	348.82			348.82	
Russell, R. M. C.	125.00 p.m.	592.90	934.22		1,527.12	
Smith, W. D.	1,140.00	1,065.30			1,065.30	
Stelfox, H. B.	2,220.00	370.00	34.50		404.50	
Stogryn, R.	125.00 p.m.	99.06	184.96		284.02	
Swenson, L. A.	125.00 p.m.	831.20	1,241.85	7.75	2,080.80	
Wilson, A. M.	3,360.00	3,360.00	974.33		4,334.33	
*Part Salaries:						
Bentley, N. N.	3,120.00	960.00			960.00	
Birdsall, J. E.	2,640.00	1,320.00			1,320.00	
Boon, J. R.	1,920.00	688.00			688.00	
McCann, J. L.	1,800.00	162.00			162.00	
Patching, E. A.	125.00 p.m.	120.39			120.39	
Perry, L. H.	165.00 p.m.	311.73			311.73	
Robson, J. W.	1,260.00	452.00			452.00	
		\$ 28,256.99				
109 (a) Live Stock:						
Aronson, G. G.	780.00	\$ 866.59			866.59	
Barker, W. J.	1,680.00	1,860.00		16.93	1,876.93	
Black, G. S.	2,880.00	2,790.00			2,790.00	
Brown, H. E.	1,200.00	294.27			294.27	
Browne, C. U.	1,440.00	328.42			328.42	
Charnetski, A. J.	2,880.00	2,880.00	10.13		2,890.13	
Coates, O. B. W.	1,680.00	1,860.00	412.00		2,272.00	
Farley, F. P. C.	1,800.00	851.43	89.42		940.85	
Hester, L. S.	1,680.00	1,790.32	507.76		2,298.08	
Hopkins, I. M.	840.00	914.85			914.85	
Larson, R.	1,700.00	1,880.00		1.00	1,881.00	
Leontowicz, J.	780.00	876.00			876.00	
Logan, W. F.	1,920.00	256.82			256.82	
Long, C. N.	1,680.00	1,752.00	6.30		1,758.30	
McIntyre, H. S.	1,440.00	1,620.00			1,620.00	
Mead, W. H. T.	3,000.00	3,000.00			3,000.00	

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
109 (a) Live Stock—Continued:						
	Mitchell, J.	\$2,040.00	\$ 2,184.00			\$ 2,184.00
	Ogston, G. A.	1,920.00	2,064.00			2,064.00
	Page, M. E.	900.00	842.33			842.33
	Redfern, C. R.	1,560.00	1,632.00	\$ 39.75		1,671.75
	Roy, G. A.	1,680.00	1,860.00	25.70		1,885.70
	Scheer, A. F.	2,100.00	2,244.00			2,244.00
	Shortt, J. H.	1,680.00	1,860.00	60.03		1,920.03
	Shtybel, A.	840.00	901.73			901.73
	Wheatcroft, D. E.	2,100.00	2,244.00	492.03	\$ 8.92	2,744.95
	Wilkie, A. M.	1,500.00	1,680.00		8.00	1,688.00
*Part Salaries:						
	Adkisson, K. E.	730.00	194.49			194.49
	Baldwin, W. S.	1,920.00	1,374.00			1,374.00
	Campbell, F. W.	900.00	482.99			482.99
	Cowan, A. B.	1,140.00	669.68			669.68
	Hill, F. V.	730.00	37.15			37.15
	Letourneau, L. M.	840.00	416.71			416.71
	McCann, J. L.	1,920.00	1,892.00			1,892.00
	Tween, M. J.	730.00	139.71			139.71
			\$ 46,539.49			
111 (a) Administration of The Stallion Act:						
	Baker, E.	840.00	\$ 918.86			918.86
	Smith, M.	8.00 p.d.	22.00	58.98		80.98
*Part Salary:						
	Talbot, Dr. P. R.	3,600.00	900.00			900.00
			\$ 1,840.86			
114 (a) Dairy Work:						
	Beckett, H. L.	2,220.00	\$ 2,364.00			2,364.00
	Bennett, A. F.	1,920.00	2,064.00			2,064.00
	Buckingham, R.	2,340.00	2,400.00			2,400.00
	Dixon, R. C.	1,140.00	545.47			545.47
	Dixon, R. P.	1,800.00	257.85			257.85
	Flan, J. R.	2,400.00	2,206.57			2,206.57
	Fraser, C. M.	840.00	868.04			868.04
	Gault, R. G.	2,340.00	1,137.09	396.21		1,533.30
	Gibbs, C. R.	840.00	423.85			423.85
	Kretchman, E.	1,080.00	1,171.56			1,171.56
	Linneboe, J. A.	2,580.00	2,580.00		37.79	2,617.79
	Luck, G. D.	900.00	879.78			879.78
	MacDonald, A. N.	2,340.00	2,196.43	1,171.36		3,367.79
	McBain, B. J.	1,800.00	1,857.00	862.47	3.55	2,723.02
	McBride, C. A.	2,040.00	2,100.00			2,100.00
	McCallum, D. H.	3,600.00	3,600.00	681.21		4,281.21
	McLean, T. I.	780.00	427.19			427.19
	Ross, A.	2,340.00	2,400.00			2,400.00
	Rourke, W.	2,340.00	2,400.00			2,400.00
	Silcox, L. M.	2,760.00	1,983.68	247.11		2,230.79
	Stewart-Irvine, I.	2,340.00	2,400.00	205.78		2,605.78
	Walker, H. J.	1,020.00	1,056.00			1,056.00
	Wood, F. W.	2,400.00	2,400.00			2,400.00
*Part Salaries:						
	Castagner, R. L.	780.00	166.40			166.40
	Cowan, A. B.	1,140.00	34.05			34.05
	Hunter, J. O.	900.00	498.00			498.00
	Wilkinson, B. A.	780.00	255.01			255.01
			\$ 40,671.97			
115 (a) Operation of Schools of Agriculture:						
	Olds:					
	Acheson, M. E.	2,100.00	\$ 990.07			990.07
	Alt, P. A.	1,500.00	806.55			806.55
	Armstrong, F. F.	1,560.00	692.82			692.82
	Armstrong, H. J.	1,980.00	2,054.00	339.06		2,393.06
	Benn, W. S.	2,400.00	2,400.00	232.53		2,632.53
	Blades, L.	2,100.00	1,122.00			1,122.00
	Carter, G. W.	2,220.00	2,314.00	319.74		2,633.74
	Erickson, L. P.	1,440.00	256.00			256.00
	Faryna, D.	840.00	884.11			884.11
	Folk, D. C.	2,100.00	1,294.13			1,294.13
	Gogan, M. B.	780.00	210.80			210.80
	Gordon, W. C.	2,220.00	2,334.00	306.60		2,640.60
	Gourley, I.	130.00 p.m.	816.31			816.31
	Hawker, J. E.	2,580.00	2,530.00	760.66		3,290.66
	Hawrelak, M. J.	1,620.00	846.00	24.55		870.55
	Houston, G. N.	200.00 p.p.	200.00			200.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a)	Operation of Schools of Agriculture: Olds—Continued:					
	Kemp, A. T.	\$2,700.00	\$ 2,700.00	\$ 46.10		\$ 2,746.10
	Malyon, M. W.	2,580.00	2,580.00	199.33	\$ 5.30	2,784.63
	Moseson, H. V.	1,740.00	1,118.26	23.10		1,141.36
	Murray, J.	3,900.00	3,900.00	474.74		4,374.74
	Paterson, J. J.	2,640.00	1,540.00	71.25		1,611.25
	Paulson, I. G.	1,920.00	2,054.00			2,054.00
	Rogers, L.	2,400.00	1,603.83	34.85		1,638.68
	Strong, M. V.	960.00	483.39			483.39
	Whiting, J.	47.50 p.m.	303.20			303.20
	Yauch, C. E.	2,580.00	2,580.00	329.77		2,909.77
	Yellowlees, C. M.	100.00 p.m.	644.41			644.41
	*Part Salaries:					
	Anderson, E. R.	1,740.00	911.40			911.40
	Barty, K. A.	840.00	446.13			446.13
	Bell, K. I.	900.00	410.07			410.07
	Bentley, N. N.	3,120.00	2,120.00			2,120.00
	Clarke, E. V.	1,740.00	877.40			877.40
	Faulkner, R. J.	1,800.00	324.00			324.00
	Gandier, S. H.	3,660.00	2,515.21			2,515.21
	Kerns, J. L.	2,640.00	1,350.14			1,350.14
	McIntyre, C. F.	1,860.00	1,213.90			1,213.90
	McPhail, H.	2,700.00	1,471.44			1,471.44
	Miller, F. N.	2,700.00	1,316.67			1,316.67
	Parkinson, F. F.	2,400.00	1,400.00			1,400.00
	Patching, E. A.	2,220.00	1,077.05			1,077.05
	Paull, M. I.	780.00	171.00			171.00
	Pilkie, P.	2.25 p.d.	16.89			16.89
	Switzer, E. M.	1,860.00	322.00			322.00
			\$ 55,201.18			
116 (a)	Operation of Provincial Farms at Olds and Vermilion:					
	Ross, W. K.	2,040.00	\$ 2,184.00	203.09		2,387.09
	Stephen, J. I.	1,800.00	1,944.00	21.75		1,965.75
	*Part Salary:					
	Robson, J. W.	1,260.00	450.27			450.27
			\$ 4,578.27			
121 (a)	Poultry Industry:					
	Carleton, C. W.	150.00 p.m.	\$ 740.87	855.99		1,596.86
	Dale, D. T.	5.32 p.d.	276.64	285.90		562.54
	Dunkley, F. B.	1,920.00	2,039.00	1,194.96	10.50	3,244.46
	Higginson, F.	1,920.00	2,064.00	1,011.15		3,075.15
	Hughes, W. E.	1,800.00	1,910.00	276.12	106.32	2,292.44
	Jacobs, H. M.	840.00	926.00			926.00
	Learmond, E. G.	5.95 p.d.	211.23	141.48		352.71
	McDaniel, H. E.	2,280.00	2,400.00	520.47		2,920.47
	Miller, J.	5.75 p.d.	437.00	350.77		787.77
	Mortimer, W.	5.95 p.d.	600.95	635.31		1,236.26
	Nicholls, E. R.	2,280.00	1,404.96	900.82	31.10	2,336.88
	Pegg, F. S.	5.75 p.d.	350.75	553.65		904.40
	Peterson, E. L.	5.55 p.d.	505.06	497.37		1,002.43
	Scott, M. D.	5.55 p.d.	591.07	640.74		1,231.81
	Smith, L. E.	5.55 p.d.	274.73	312.08		586.81
	Stack, M. D.	1,020.00	276.18			276.18
	Traves, C. W.	3,300.00	3,300.00	650.86		3,950.86
	VanDyke, H.	5.55 p.d.	402.37	573.55		975.92
	Whiting, J.	5.95 p.d.	324.28	274.72		599.00
	*Part Salaries:					
	Adkisson, K. E.	730.00	184.02			184.02
	Gray, D. I.	960.00	440.00			440.00
	Robson, J. W.	1,260.00	452.00			452.00
	Zaraski, M. S.	730.00	33.95			33.95
			\$ 20,145.06			
125 (a)	District Agriculturists:					
	Anderson, J. L.	2,160.00	\$ 1,331.02	354.72	43.79	1,729.53
	Bain, V. E.	730.00	125.41			125.41
	Buckingham, A. D.	2.25 p.d.	46.13			46.13
	Buckingham, E. H.	2,700.00	2,700.00	690.97	379.03	3,770.00
	Bratvold, O. G.	2,160.00	2,284.00	1,026.31	354.05	3,664.36
	Fontaine, J. J. M.	2,700.00	2,700.00	869.79	242.28	3,812.07
	Golberg, G. G.	2,400.00	1,612.49	458.05	157.46	2,228.00
	Gareau, L.	1,920.00	1,922.00	1,008.68	70.02	3,000.70
	Hanson, W. R.	2,280.00	2,280.00	766.44	99.59	3,146.03
	Graham, S. S.	2,400.00	2,400.00	803.72	1,267.56	4,471.28

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
125 (a) District	Agriculturists—Continued:					
	Kilduff, T.	\$2,040.00	\$ 2,184.00	\$ 126.68	\$ 24.00	\$ 2,334.68
	Magera, T.	2,460.00	2,460.00	781.09	201.66	3,442.75
	Michael, H. H.	1,920.00	474.05	91.44	31.90	597.39
	Newcombe, F. H.	2,700.00	1,534.93	234.65	145.45	1,915.03
	Milligan, R. J.	2,460.00	1,627.83	481.62	134.70	2,244.15
	Pidruchney, W. N.	2,700.00	2,695.00	568.84	164.01	3,427.85
	Price, R. D.	2,040.00	2,184.00	540.90	133.62	2,858.52
	Scarth, W. S.	2,880.00	2,880.00	416.74		3,296.74
	Shewchuk, G. W.	1,800.00	1,522.10	633.97	43.42	2,199.49
	Seager, D.	780.00	534.51			534.51
	Stranatka, J. T.	1,920.00	2,064.00	566.79	95.21	2,726.00
	Taylor, J. W.	1,920.00	840.00	324.86	36.85	1,201.71
	Welsh, E. H.	3.00 p.d.	19.50			19.50
	Whitbread, B. J.	2,760.00	2,760.00	520.38	117.86	3,398.24
	Wood, E. G.	2,700.00	2,695.00	156.34	142.87	2,994.21
	*Part Salaries:					
	Birdsall, J. E.	2,400.00	1,200.00			1,200.00
	Kerns, J. L.	2,400.00	1,200.00			1,200.00
	McPhail, H.	2,700.00	1,228.56			1,228.56
	Miller, F. N.	2,700.00	800.00			800.00
	Pilkie, P.	2.25 p.d.	92.66			92.66
			\$ 48,397.19			
128 (a) Inspection of	Apiaries:					
	Blewett, J. W.	2,400.00	\$ 2,400.00	127.90		2,527.90
	Fedderly, M. E.	780.00	853.18			853.18
	LeMaistre, W. G.	3,000.00	3,000.00	537.53		3,537.53
	Renaud, D. B.	840.00	43.59			43.59
	Wild, M. E.	960.00	1,012.85			1,012.85
	*Part Salaries:					
	Edwards, M. C.	840.00	67.74			67.74
	Gerow, G. E.	730.00	410.98			410.98
	Jurasek, M. A.	840.00	412.98			412.98
			\$ 8,201.32			
130 (a) Office of the Provincial	Veterinarian:					
	Jones, T. L.	3,300.00	\$ 2,763.56	89.59		2,853.15
	McConnell, H. G. C.	900.00	415.00			415.00
	McDonald, J.	1,250.00	1,342.50			1,342.50
	Walton, R.	2,580.00	2,500.00	375.21		2,875.21
	Wilton, G. S.	2,160.00	2,274.00			2,274.00
	*Part Salaries:					
	Hunter, J. O.	900.00	95.33			95.33
	Jurasek, M. A.	840.00	449.66			449.66
	Talbot, P. R.	3,600.00	2,700.00			2,700.00
	Wilkinson, B. A.	780.00	438.00			438.00
			\$ 12,978.05			
148 (a) Agricultural Land Settlement and	Investigations:					
	Brodie, M. J.	1,620.00	\$ 1,800.00			1,800.00
	Christensen, A. E.	840.00	916.00			916.00
	Daub, D. E.	900.00	956.40			956.40
	Demers, C.	1,800.00	1,872.00	1,024.86		2,896.86
	Swindlehurst, E. B.	2,340.00	2,400.00			2,400.00
			\$ 7,944.40			
151 (a) Live Stock Commissioner's Office:						
	Campbell, A. A.	3,600.00	\$ 3,600.00	528.97		4,128.97
	Lymburner, A. G.	840.00	924.26			924.26
	Myskew, R.	960.00	1,054.69			1,054.69
			\$ 5,578.95			
153 (a) Live Stock and Live Stock Products Act:						
	*Part Salary:					
	Baldwin, W. S.	1,920.00	\$ 690.00			690.00
162 (a) Provincial Horticultural Station—Brooks:						
	Erickson, Z. I.	730.00	\$ 159.66			159.66
	Fowler, J. E.	840.00	200.40			200.40
	Hargrave, P. D.	3,180.00	3,180.00	909.67	304.75	4,394.42
	McKay, J. A.	1,620.00	1,027.99	153.06	2.55	1,183.60
	Meggitt, D. M.	900.00	440.15			440.15
			\$ 5,008.20			

STATEMENT No. 178—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
163 (a) Farm Labour Supervision:						
Baker, J. R.	\$ 2.50 p.d.	\$ 195.00				\$ 195.00
Bell, N. F.	2,460.00	2,448.26	\$ 617.21	\$ 162.91		3,228.38
Carter, F. I.	2.50 p.d.	385.00				385.00
Caouette, E.	730.00	67.78				67.78
Carmichael, J. F.	1,920.00	341.86	165.89	4.31		512.06
Coles, I. A.	2,040.00	2,082.00	859.32	213.44		3,154.76
Cote, T. A.	.40 p.h.	201.00				201.00
Gibeau, P.	1,920.00	2,064.00	754.79	65.10		2,883.89
Godell, G. L. L.	2,400.00	2,400.00	768.64	80.30		3,248.94
Goodall, F.	2.50 p.d.	266.25				266.25
Gray, H.	2.50 p.d.	9.17				9.17
Grierson, P. A.	40.00 p.m.	494.96				494.96
Hill, A. W.	1,800.00	496.62	237.38			734.00
Koch, G. D.	.44 p.h.	26.40				26.40
Lambert, J. E.	1,560.00	1,740.00				1,740.00
Lampitt, A. W.	1,920.00	15.78	54.00			69.78
Lapp, I.	2,040.00	2,174.00	469.55	38.82		2,682.37
Lilly, A. M. E.	2.50 p.d.	47.50				47.50
Makowichuk, A. J.	40.00 p.m.	461.94				461.94
McIver, C. J.	840.00	899.93				899.93
Moisey, W. A.	2,040.00	2,184.00	1,273.47	125.25		3,582.72
Mundy, W. L.	1,800.00	1,944.00	1,108.44			3,052.44
Parker, H. M.	730.00	269.85	2.00			271.85
Peacock, L. H.	1,920.00	2,064.00	677.57	76.49		2,818.06
Porteous, W. M.	.44 p.h.	133.32				133.32
Robblee, J. S.	1,800.00	544.93	115.82			660.75
Shemeluck, M. D.	2,040.00	2,174.00	1,220.94	45.72		3,440.66
Sinclair, W.	.44 p.h.	132.00				132.00
Smith, L.	2.50 p.d.	46.25				46.25
Smook, H.	780.00	834.43				834.43
Spracklin, F. J.	2.50 p.d.	29.16				29.16
Sterling, G. R.	1,800.00	1,955.83	695.73	105.07		2,756.63
Strachan, C. E.	840.00	928.86				928.86
Townley-Smith, T. W.	2,400.00	2,429.59	1,034.97	43.85		3,508.41
Whenham, O.	730.00	210.76				210.76
Williams, J. E.	780.00	82.47				82.47
Wilson, E.	2.50 p.d.	48.75				48.75
*Part Salaries:						
Anderson, C. G.	2,340.00	1,548.71				1,548.71
Barty, K. A.	730.00	375.83				375.83
Betts, M. K.	2.50 p.d.	67.50				67.50
Boon, J. R.	1,920.00	1,376.00				1,376.00
Campbell, F. W.	900.00	370.12				370.12
Chambers, G. M.	730.00	201.98				201.98
Derko, O.	840.00	39.00				39.00
Drever, D. K. M.	780.00	215.79				215.79
Lewis, V. J.	730.00	314.74				314.74
Perry, L. H.	1,920.00	635.39				635.39
Routledge, M. J.	840.00	180.37				180.37
Thompson, M. G.	780.00	239.53				239.53
		\$ 38,394.61				
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
Burfield, F. R.	3,300.00	\$ 3,300.00	19.08			3,319.08
Grindley, F. L.	2,700.00	2,700.00	949.62			3,649.62
Mould, J.	2,580.00	2,460.00	519.72			2,979.72
Murray, A. E.	2,400.00	2,394.52	15.25			2,409.77
Powell, G. E.	2,040.00	2,184.00		30.00		2,214.00
Russell, B.	5,000.00	5,000.00	1,064.79			6,064.79
Sutherland, N. M.	3,000.00	3,000.00	1,100.18			4,100.18
Thorne, J. D.	960.00	176.00				176.00
*Part Salaries:						
Hicks, C. G.	1,800.00	1,620.00				1,620.00
Ross, J.	1,080.00	907.73				907.73
		\$ 23,742.25				
810 (a) Water Power Surveys and Investigations:						
Forster, J. W.	2,100.00	\$ 1,727.47	767.04			2,494.51
*Part Salary:						
Hicks, C. G.	1,800.00	311.10				311.10
		\$ 2,038.57				

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
WATER RESOURCES BRANCH—Continued						
834 (a) Colonization of Irrigation Districts:						
Beasley, B.	\$ 155.00 p.m.	\$ 1,932.00				\$ 1,932.00
Beards, M.	75.00 p.m.	450.00	\$ 48.90			498.90
Hughes, W. R.	5.00 p.d.	85.00	71.60			156.60
Miller, M.	80.00 p.m.	528.00				528.00
Russell, W. F.	225.00 p.m.	2,700.00	233.70			2,933.70
Pratt, W.	105.00 p.m.	1,356.00				1,356.00
Sauder, P. M.	120.00 p.m.	1,440.00	978.42			2,418.42
Wyman, T. H.	237.50 p.m.	2,850.00	163.48			3,013.48
		\$ 11,341.00				
ATTORNEY GENERAL'S DEPARTMENT						
201 (a) Minister's Office:						
Crevolin, P. B. M.	1,620.00	\$ 1,692.00				1,692.00
202 (a) General Office:						
Baillie, A.	1,920.00	\$ 1,973.59				1,973.59
Blower, F. C.	2,700.00	2,610.00				2,610.00
Bradley, W.	1,200.00	1,276.00				1,276.00
Campbell, G. E.	1,140.00	1,221.00				1,221.00
Clark, D. A.	1,260.00	1,233.13				1,233.13
Curtis, A.	900.00	986.00				986.00
Fettig, E. M.	960.00	1,050.74				1,050.74
Glen, R.	2,160.00	2,304.00				2,304.00
Gorton, H.	2,000.00	2,144.00				2,144.00
Hando, E. E.	840.00	53.85				53.85
Hart, J. E.	2,640.00	2,610.00	144.09			2,754.09
Hughes, E. R. J.	3,180.00	3,180.00				3,180.00
Isbister, I. M.	840.00	418.48				418.48
Johnson, D. E.	1,440.00	1,536.00	52.80			1,588.80
Karchut, T.	730.00	564.64				564.64
Levitt, F. S.	1,200.00	1,360.00				1,360.00
Litwinow, E. S.	780.00	819.96				819.96
Lorimer, M. J.	1,200.00	1,296.00				1,296.00
MacEachern, M. J.	1,080.00	1,131.00				1,131.00
MacLeod, C. M.	5,000.00	5,000.00	237.15			5,237.15
McCallum, J.	1,920.00	1,992.00				1,992.00
McEvony, I. R.	730.00	27.00				27.00
Milligan, E. A.	840.00	901.00				901.00
Mooney, M. E.	1,320.00	1,412.38				1,412.38
Palmer, L. L.	840.00	904.93				904.93
Popilchak, M. E.	840.00	901.00				901.00
Publicover, M. A.	960.00	1,056.00				1,056.00
Richardson, M.	1,350.00	1,430.55				1,430.55
Riddle, E. R.	900.00	996.00				996.00
Shapka, M.	840.00	930.25				930.25
Shaw, M. O.	840.00	913.70				913.70
Smallwood, G.	1,260.00	681.00				681.00
Storie, K. A.	1,080.00	1,175.30				1,175.30
Strudwick, F. H.	1,440.00	1,620.00				1,620.00
Wharry, A. E.	900.00	994.77				994.77
Whyte, J. M.	1,380.00	472.77				472.77
Williams, F. M.	1,140.00	1,236.00				1,236.00
Wilson, H. J.	6,000.00	6,000.00	537.75	\$ 1,000.00		7,537.75
Yarusewich, J.	780.00	802.96				802.96
*Part Salaries:						
Castagner, R.	780.00	34.80				34.80
Gray, W. S.	5,200.00	2,600.00				2,600.00
Kereluk, M.	730.00	87.03				87.03
MacNeill, D. M.	1,320.00	61.65				61.65
Maday, H.	730.00	201.49				201.49
Pasnak, M. L.	1,320.00	24.66				24.66
Rose, B.	840.00	33.34				33.34
Thompson, I.	1,260.00	678.00				678.00
Tingstad, B. M.	730.00	205.49				205.49
Yaremchuk, L. J.	730.00	251.32				251.32
		\$ 61,393.78				
203 (a) Supreme and District Courts:						
Aird, M. I.	1,200.00	\$ 1,296.00				1,296.00
Austring, D. M.	960.00	968.46				968.46
Bartlett, A. J.	1,320.00	1,416.00				1,416.00
Batstone, M. L.	1,500.00	1,572.00				1,572.00
Bijou, B. E.	900.00	976.40				976.40
Birkett, G. M.	1,440.00	1,536.00				1,536.00
Bligh, P.	1,200.00	551.50				551.50
Bodel, M.	1,080.00	1,176.00				1,176.00
Bousquet, V. E.	900.00	934.00				934.00
Burke, V. M.	1,140.00	1,236.00				1,236.00
Catley, S. C. W.	1,680.00	1,860.00				1,860.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
203 (a)	Supreme and District Courts—Continued:					
	Charman, J. H.	\$3,840.00	\$ 3,840.00			\$ 3,840.00
	Clarke, E.	840.00	931.00			931.00
	Clowes, A. G. A.	2,520.00	2,460.00	\$ 18.70		2,478.70
	Croft, W. C.	1,860.00	1,848.00	19.60	\$ 456.85	2,324.45
	Davis, P. E.	900.00	996.00			996.00
	Dexter, M. W.	840.00	72.63			72.63
	Doddridge, J.	1,200.00	805.00			805.00
	Dubuc, A.	1,080.00	1,116.00	25.65		1,141.65
	Egbert, E. C.	1,560.00	1,560.00			1,560.00
	Fooks, J. H.	2,880.00	2,880.00			2,880.00
	Ford, E. H.	1,140.00	43.73			43.73
	Gardner, J. J.	1,500.00	1,698.49			1,698.49
	Goble, M. B.	900.00	976.90			976.90
	Hardy, O. W.	1,260.00	690.96			690.96
	Hope, G. A. M.	1,500.00	1,500.00			1,500.00
	Inglis, A.	1,440.00	1,536.00			1,536.00
	Jackson, L. R.	2,880.00	2,880.00	1,138.55		4,018.55
	Johnson, C. A.	1,020.00	1,114.61			1,114.61
	Johnson, L. L.	1,380.00	432.07			432.07
	Jones, M. A.	1,320.00	1,480.00			1,480.00
	Knight, A. C.	1,140.00	1,295.88			1,295.88
	Konrad, E.	730.00	345.15			345.15
	Lang-Hodge, J. H.	1,740.00	1,920.00	32.69	7.36	1,960.05
	Lasell, A. M.	1,380.00	346.01			346.01
	Lauder, G. V. D.	1,320.00	1,416.00			1,416.00
	Magus, J.	960.00	792.00			792.00
	Mason, C. W.	2,100.00	2,244.00	31.90		2,275.90
	Mason, W. F. H.	2,460.00	2,460.00	61.60		2,521.60
	Matheson, C. W.	1,620.00	1,588.00	76.10		1,664.10
	Matthews, J. S.	1,500.00	1,680.00			1,680.00
	Maxwell, W.	1,500.00	980.00			980.00
	McAlpine, F. C.	1,440.00	1,536.00	131.22		1,667.22
	McAuley, A. J.	730.00	688.30			688.30
	McCartin, M. O.	1,620.00	1,692.00			1,692.00
	McKeever, G. H.	1,140.00	1,320.00			1,320.00
	Neal, H. C.	1,680.00	1,851.00			1,851.00
	Needs, E. C.	2,280.00	2,400.00			2,400.00
	Olsen, M. I.	840.00	533.71			533.71
	Park, H.	1,620.00	1,678.68			1,678.68
	Philp, R. H.	2,400.00	2,400.00	218.76	200.80	2,819.56
	Redden, E.	1,440.00	1,536.00	105.90		1,641.90
	Reesor, W. C.	2,280.00	2,400.00			2,400.00
	Roberts, R. W.	1,200.00	450.87			450.87
	Roberts, W. F.	1,140.00	1,320.00			1,320.00
	Rose, H. J.	1,440.00	1,620.00	12.48		1,632.48
	Sievwright, C. W.	1,380.00	1,560.00	51.52		1,611.52
	Simpson, A.	3,600.00	3,120.00	171.26	14.00	3,305.26
	Smith, C. H.	1,920.00	2,004.00			2,004.00
	Smith, D. E.	1,260.00	335.71	67.70		403.41
	Thomas, L.	1,620.00	1,692.00			1,692.00
	Turner, A. R.	2,280.00	2,400.00			2,400.00
	Ulmer, V.	900.00	939.22			939.22
	Wallace, R. P.	4,200.00	3,081.93	20.35		3,102.28
	Whitby, F. A.	1,380.00	1,577.01	7.20		1,584.21
	White, H. G.	1,620.00	1,800.00			1,800.00
	Wyman, F. E.	1,320.00	85.35			85.35
	*Part Salaries:					
	Bell, M. E.	960.00	684.00			684.00
	Bernes, M. L.	730.00	619.47			619.47
	Bond, A. G. R.	2,760.00	690.00			690.00
	Clayden, J.	1,200.00	251.11			251.11
	Douglas, L. S.	1,200.00	1,214.55			1,214.55
	MacNeill, D. M.	1,320.00	196.57			196.57
	Magnuson, V. E.	730.00	60.91			60.91
	McKinnon, A. M.	1,200.00	13.15			13.15
	Noyd, R. L.	900.00	332.00			332.00
	Stewart, M. H.	900.00	495.50			495.50
	Whitaker, V. M.	1,800.00	697.44			697.44
	Jeremy, H.	900.00	35.64			35.64
			\$102,762.91			
206 (a)	Judges of the District Courts:					
	Dubuc, L.	1,500.00	\$ 1,500.00			1,500.00
	Edmanson, R. M.	1,000.00	1,000.00			1,000.00
	Fairbairn, L. E.	1,000.00	729.65			729.65
	Feir, E. B.	1,000.00	498.84			498.84
	Ford, C. J.	1,000.00	49.31			49.31
	Fraser, H. B.	1,000.00	1,000.00			1,000.00
	Jackson, J. A.	1,000.00	249.99			249.99
	MacDonald, A. M.	1,000.00	499.98			499.98

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
206	(a) Judges of the District Courts—Continued:					
	Matheson, J. D.	\$1,000.00	\$ 1,000.00			\$ 1,000.00
	McBride, J. B.	1,000.00	1,000.00			1,000.00
	McDonald, J. C.	1,000.00	1,000.00			1,000.00
	McDonald, J. W.	1,500.00	1,500.00			1,500.00
	McIsaac, J. P.	1,000.00	1,000.00			1,000.00
	Stack, L. H.	1,000.00	498.84			498.84
			\$ 11,526.61			
207	(a) Official Court Reporters:					
	Barnett, E.	1,800.00	\$ 1,800.00	\$ 300.35		2,100.35
	Barnett, S. M.	1,680.00	1,680.00	59.50		1,739.50
	Bernard, J. N.	1,800.00	1,800.00	360.55		2,160.55
	Cotter, S.	1,800.00	1,800.00		\$ 63.45	1,863.45
	Cutler, H. E.	1,800.00	1,800.00	14.75		1,814.75
	Ellis, W. F.	1,800.00	1,800.00	169.25		1,969.25
	Holmes, A. H.	1,800.00	1,800.00	133.05	20.81	1,953.86
	Howard, S. R.	1,800.00	1,800.00	95.40		1,895.40
	Malcolm, T. G. K.	1,680.00	1,680.00	55.95		1,735.95
	Morrison, G. A.	1,800.00	1,800.00	123.61		1,923.61
	Nelmes, F. W.	1,200.00	121.58			1,321.58
	Powell, T. A.	1,800.00	1,800.00			1,800.00
	Taylor, G. H.	1,800.00	1,800.00	42.80		1,842.80
	Thompson, J. F.	1,800.00	1,800.00	399.55		2,199.55
	*Part Salary:					
	Rose, B.	840.00	516.99			516.99
			\$ 23,798.57			
208	(a) Agents of the Attorney General:					
	Blanchard, C. H. S.	4,500.00	\$ 3,600.00		6,869.54	10,469.54
	Gow, W. D.	50.00 p.m.	600.00			600.00
	Prowse, J. H.	150.00 p.m.	1,800.00			1,800.00
	Purvis, C. G.	2,460.00	2,460.00			2,460.00
	Staples, M. H.	2,460.00	2,460.00			2,460.00
			\$ 10,920.00			
210	(a) Coroners' Inquests and Investigations:					
	Braithwaite, E. A.	200.00 p.m.	\$ 2,400.00	79.45	1,737.77	4,217.22
214	(a) Police Magistrates:					
	Antrobus, F.	1,200.00	\$ 1,200.00	66.40		1,266.40
	Beaumont, A.	2,460.00	2,460.00			2,460.00
	Burton, R. K.	1,080.00	1,176.00			1,176.00
	Coady, J. M. P.	1,200.00	1,200.00	167.67		1,367.67
	Downey, M. M.	720.00	720.00			720.00
	Duguid, J. C.	1,920.00	2,064.00			2,064.00
	Ellis, W. H.	1,620.00	1,650.00	14.08		1,664.08
	Galway, A. E.	1,500.00	1,500.00	197.96	26.00	1,723.96
	Gilchrist, A. A.	1,920.00	835.01			835.01
	Hawkins, V. B.	600.00	600.00	240.73		840.73
	Jensen, H. G.	2,000.00	2,144.00	82.30		2,226.30
	McKeen, C. M.	2,100.00	2,199.00	898.20	90.00	3,187.20
	Metcalfe, B.	1,000.00	1,180.00		90.00	1,270.00
	Millar, A. I.	4,200.00	3,915.68			3,915.68
	Olsen, F. A.	720.00	660.00	5.00		665.00
	Pattinson, C.	900.00	900.00	194.85		1,094.85
	Pitre, S.	1,440.00	1,620.00	198.25		1,818.25
	Robertson, E. M.	1,200.00	1,200.00	143.97		1,343.97
	Schielke, A. J.	960.00	1,046.00			1,046.00
	Sinclair, D. C.	4,200.00	4,200.00			4,200.00
	Smith, J.	1,200.00	1,200.00	418.20		1,618.20
	Stewart, W.	125.00 p.m.	1,500.00	410.10		1,910.10
	Thomas, A. O.	1,200.00	1,200.00	63.45		1,263.45
	Woodlock, D. S.	720.00	720.00	669.84		1,389.84
	Wylie, J.	300.00	300.00			300.00
	*Part Salary:					
	Whitaker, V. M.	1,800.00	1,222.56			1,222.56
			\$ 38,612.25			
215	(a) Land Titles Office—Edmonton:					
	Baird, T.	2,100.00	\$ 2,110.58			2,110.58
	Barclay, F. W.	2,100.00	2,045.50			2,045.50
	Bellamy, E. G.	780.00	358.88			358.88
	Berry, W. G.	1,320.00	1,213.45			1,213.45
	Bloxham, L. J.	1,680.00	1,889.60			1,889.60
	Bowden, F. N.	1,200.00	1,290.72			1,290.72
	Boyes, M. T.	1,320.00	1,448.67			1,448.67

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
215 (a)	Land Titles Office, Edmonton—Continued:					
	Catton, F.	\$1,440.00	\$ 1,334.83			\$ 1,334.83
	Coombs, R. V.	1,140.00	114.72			114.72
	Currie, M.	1,080.00	1,202.73			1,202.73
	Davis, E. E.	1,020.00	309.20			309.20
	Dawe, W. R.	2,460.00	2,524.94			2,524.94
	Duke, A. E.	1,980.00	2,085.16			2,085.16
	Dunn, G. W.	1,380.00	1,516.92			1,516.92
	Ford, T. H.	1,320.00	1,505.49			1,505.49
	Fraser, A. W.	1,620.00	1,728.26			1,728.26
	Gall, D. G.	1,320.00	1,000.00			1,000.00
	Gollan, M. E.	840.00	897.12			897.12
	Gow, J. P.	1,440.00	1,188.48			1,188.48
	Grimmett, E. O.	1,200.00	1,281.80			1,281.80
	Hargreaves, J. P.	1,920.00	2,056.67			2,056.67
	Hillaby, G. F.	1,200.00	28.28			28.28
	Howard, L. W.	1,140.00	1,345.17			1,345.17
	Howard, O. M.	840.00	830.36			830.36
	Jodoin, R.	780.00	83.30			83.30
	Kane, V.	1,200.00	1,250.93			1,250.93
	King, M. L.	730.00	835.15			835.15
	Kinlock, D. Y.	1,140.00	107.69			107.69
	Kinnaird, A. T.	3,300.00	3,300.00			3,300.00
	Lee, E. J.	1,380.00	1,534.85			1,534.85
	Logan, H. T.	2,040.00	245.82			245.82
	MacLeod, D.	1,140.00	1,320.00			1,320.00
	MacPherson, R. R.	2,100.00	2,216.52			2,216.52
	Marshall, J. A. M.	780.00	864.49			864.49
	Moore, J. P.	1,260.00	1,380.74			1,380.74
	Murray, R. W. E.	1,140.00	413.56			413.56
	Nelson, I. E. A.	840.00	922.00			922.00
	Newhouse, L.	960.00	1,054.02			1,054.02
	Orcheski, C. J.	1,200.00	633.20			633.20
	Proskow, W. J.	1,320.00	1,222.60			1,222.60
	Page, R. N.	1,200.00	1,068.64			1,068.64
	Quick, B. M.	730.00	831.62			831.62
	Robb, M. J.	1,440.00	1,540.75			1,540.75
	Sharun, A. D.	1,080.00	1,141.00			1,141.00
	Stanskv, H. J.	1,200.00	1,093.64			1,093.64
	Stephens, D. C.	1,440.00	1,655.64			1,655.64
	Swanson, V.	840.00	930.70			930.70
	Sutherland, J.	960.00	1,132.37			1,132.37
	Thompson, H. J. A.	1,200.00	1,373.81			1,373.81
	Thomson, R.	1,140.00	161.17			161.17
	Truman, K.	840.00	931.72			931.72
	Whitefoot, H. R.	1,500.00	128.88			128.88
	Wilson, A. H.	1,200.00	1,191.29			1,191.29
	Zinkan, W. E.	2,760.00	2,725.00			2,725.00
	*Part Salaries:					
	Arnold, A. M.	1,260.00	159.95			159.95
	Babiuk, A. D.	1,680.00	430.00			430.00
	Pasnak, M. L.	1,320.00	90.41			90.41
	Pituskin, A.	1,200.00	276.20			276.20
	Surette, H. P.	1,500.00	385.00			385.00
			\$ 65,940.19			
216 (a)	Land Titles Office, Calgary:					
	Avis, H. H.	1,200.00	\$ 1,395.84			1,395.84
	Boyd, A.	730.00	40.88			40.88
	Burton, D.	1,800.00	1,851.40			1,851.40
	Burton, F. W.	2,100.00	1,920.17			1,920.17
	Collins, C. P. J.	1,260.00	1,393.86			1,393.86
	Cran, D. A.	1,320.00	1,080.48			1,080.48
	Edwards, H. L.	1,620.00	1,620.41			1,620.41
	Foley, M.	840.00	834.39			834.39
	Forbes, W.	4,200.00	4,200.00	\$ 28.15		4,228.15
	Gee, C. A.	2,100.00	2,229.20			2,229.20
	Gilson, J. H.	1,620.00	1,818.71			1,818.71
	Glenday, J. C.	2,700.00	2,711.88			2,711.88
	Glenday, M. L.	1,200.00	1,193.42			1,193.42
	Haddow, E. M.	960.00	1,025.29			1,025.29
	Hall, R. B.	3,000.00	721.92	25.10		747.02
	Hurrell, J. R.	1,320.00	1,513.07			1,513.07
	Inglis, J. F.	1,080.00	1,190.26			1,190.26
	Jones, B.	1,320.00	1,449.80			1,449.80
	Jones, M. G.	900.00	979.63			979.63
	Keith, E. V.	1,200.00	358.86			358.86
	Kelly, R. E.	780.00	223.28			223.28
	Knapp, A.	1,440.00	1,634.26			1,634.26
	Martell, M.	780.00	891.76			891.76

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
216 (a) Land Titles Office, Calgary—Continued:						
McDonald, J. N.	\$1,300.00	\$ 1,402.44			\$ 1,402.44	
Moore, S. S.	2,100.00	2,039.40			2,039.40	
Morgan, W. I. M.	1,440.00	1,625.05			1,625.05	
Morrison, C. F.	1,620.00	1,816.04			1,816.04	
Murray, W. J.	1,200.00	821.43			821.43	
Parker, C.	2,100.00	2,119.79			2,119.79	
Pell, W. M.	2,760.00	2,725.00			2,725.00	
Porter, W. K.	1,200.00	419.53			419.53	
Ross, E. I.	960.00	1,044.32			1,044.32	
Ross, H. B.	1,200.00	858.91			858.91	
Setter, P. O.	1,320.00	1,472.39			1,472.39	
Sutherland, M.	1,500.00	1,591.80			1,591.80	
Willcock, D. M.	840.00	53.85			53.85	
Wray, W. M.	1,200.00	1,271.54			1,271.54	
Young, E. M.	1,200.00	834.59			834.59	
*Part Salaries:						
Magnuson, V. E.	730.00	656.60			656.60	
Strong, O. I.	1,800.00	648.00			648.00	
		\$ 53,679.45				
223 (a) Debtors' Assistance Board:						
Ainsley, D. I.	1,020.00	\$ 346.27			316.27	
Davidson, E. M.	960.00	1,053.37			1,053.37	
Fryers, G. M.	1,200.00	1,286.14			1,286.14	
Fuller, W.	1,440.00	1,590.00			1,590.00	
Goshko, A.	840.00	946.36			946.36	
Hodges, J. B.	960.00	1,056.00			1,056.00	
Larsen, M. A.	840.00	489.79			489.79	
Machon, G. E.	1,920.00	2,064.00			2,064.00	
MacEwan, V. E.	780.00	859.32			859.32	
Meldrum, N. G.	3,960.00	3,960.00	\$ 29.75		3,989.75	
Miller, F. I.	900.00	986.00			986.00	
Skrypnik, P. J.	1,920.00	2,064.00	317.56		2,381.56	
Tompkins, W. H.	3,000.00	3,000.00			3,000.00	
Travers, G. D.	2,160.00	2,304.00	119.15		2,423.15	
Woytkiw, G.	3,060.00	2,257.97	7.76		2,265.73	
*Part Salaries:						
Babiuk, A. D.	1,680.00	1,430.00			1,430.00	
Bell, H. E.	900.00	332.00			332.00	
Drever, D. K. M.	780.00	657.00			657.00	
Flynn, B. B.	1,500.00	1,048.00			1,048.00	
Noyd, R. L.	900.00	656.60			656.60	
Quinton, P. L.	2,040.00	1,456.00			1,456.00	
Smith, J. H.	2,040.00	1,456.00			1,456.00	
Stewart, M. H.	900.00	495.50			495.50	
Strong, O. I.	1,800.00	1,296.00			1,296.00	
Surette, H. P.	1,500.00	1,295.00			1,295.00	
Yeremy, H.	900.00	877.36			877.36	
		\$ 35,262.68				
227 (a) Administration of Estates:						
Beeson, H. L.	1,020.00	\$ 1,116.00			1,116.00	
Belous, H. A.	780.00	768.44			768.44	
Berrisford, J. R.	1,200.00	108.00			108.00	
Blackett, J. M.	1,140.00	1,234.20			1,234.20	
Campbell, J.	1,920.00	1,992.00			1,992.00	
Cherney, W.	1,200.00	68.06			68.06	
Christianson, I.	840.00	922.15			922.15	
Colban, G. M.	3,060.00	3,060.00	2.00		3,062.00	
Cox, A. V.	900.00	972.14			972.14	
Cox, C. B.	3,060.00	3,060.00			3,060.00	
Cuthiell, E. J.	960.00	1,031.00			1,031.00	
Davies, T. J.	1,380.00	1,434.19			1,434.19	
Davis, T. A.	1,200.00	669.52			669.52	
Edge, A. J.	1,080.00	462.89			462.89	
Floden, M. S.	730.00	794.86			794.86	
Fraser, M. E.	900.00	984.47			984.47	
Glagoloff, H. A.	730.00	129.88			129.88	
Grose, E. M.	840.00	477.14			477.14	
Hanasyk, S.	730.00	172.66			172.66	
Hemphill, M.	1,200.00	127.73			127.73	
Henderson, R. D.	4,000.00	4,000.00	79.56		4,079.56	
Horbach, N.	960.00	846.25			846.25	
Hutton, G. A.	1,620.00	1,795.56			1,795.56	
Inkin, D. D.	960.00	378.45			378.45	
Kay, J. P.	1,560.00	1,640.55			1,640.55	
LaPlante, C.	900.00	442.46			442.46	

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
227 (a) Administration of Estates—Continued:						
	Lewis, S. F.	\$ 960.00	\$ 1,025.49			\$ 1,025.49
	Linke, M. E.	1,020.00	1,111.00			1,111.00
	Martin, H. G.	2,280.00	2,400.00	\$ 144.95		2,544.95
	Martichuk, L.	840.00	457.76			457.76
	Molyneaux, M. N. M.	780.00	213.20			213.20
	Niven, A.	1,620.00	1,800.00			1,800.00
	Norris, M. M.	730.00	248.75			248.75
	O'Hara, S. A.	1,320.00	1,432.28			1,432.28
	Oliver, M. O.	840.00	864.91			864.91
	Preston, M. P.	780.00	857.99			857.99
	Racette, P.	730.00	58.05			58.05
	Saik, R. O.	900.00	201.75			201.75
	Saks, P. M.	1,320.00	1,356.00			1,356.00
	Simmons, D. E.	840.00	247.82			247.82
	Slipec, A.	840.00	903.33			903.33
	Sloan, D. L.	2,460.00	2,460.00			2,460.00
	Souness, T. L.	2,100.00	1,425.81			1,425.81
	Spicer, J.	1,620.00	128.46			128.46
	Stewart, G. M.	1,140.00	921.73			921.73
	Thom, J. M.	2,760.00	2,525.65			2,525.65
	Walker, A. A.	1,140.00	1,318.44			1,318.44
	Walker, J. J.	1,320.00	1,401.00			1,401.00
	Walker, K.	1,080.00	1,173.04			1,173.04
	Wandio, J.	900.00	475.66			475.66
	Ward, G. E.	1,000.00	1,096.00			1,096.00
	Webster, M. A.	960.00	1,046.00			1,046.00
	Zaparynuk, M. M.	1,020.00	518.39			518.39
*Part Salaries:						
	Arnold, A. M.	1,260.00	1,305.00			1,305.00
	Benkie, D. M.	960.00	639.07			639.07
	Bradley, V.	730.00	39.60			39.60
	Flynn, B. B.	1,500.00	524.00			524.00
	Grinde, C. A.	900.00	161.07			161.07
	McKinnon, A. M.	1,200.00	9.86			9.86
	Quinton, P. L.	2,040.00	728.00			728.00
	Smith, J. H.	2,040.00	728.00			728.00
	Syroid, S.	730.00	30.81			30.81
	Yaremchuk, L. J.	730.00	412.98			412.98
	Yeo, E. M.	1,080.00	490.00			490.00
	Jeremy, H.	900.00	83.00			83.00
			\$ 61,508.50			
230 (a) Legislative Counsel:						
*Part Salaries:						
	Gray, W. S.	5,200.00	\$ 2,600.00			2,600.00
	Thompson, I.	1,260.00	678.00			678.00
			\$ 3,278.00			
EDUCATION DEPARTMENT						
301 (a) Minister's Office:						
	Ferrier, E. C.	1,620.00	\$ 1,692.00			1,692.00
302 (a) General Office:						
	Allan, E. S.	900.00	\$ 992.31			992.31
	Ashby, R. H.	730.00	242.70			242.70
	Bowan, E. A.	1,320.00	1,416.00	7.45		1,423.45
	Bracke, J. D.	900.00	669.28			669.28
	Christmas, M. M.	1,020.00	1,116.00			1,116.00
	Dane, E. A. N.	900.00	298.32			298.32
	Dedeluk, M.	900.00	989.84			989.84
	Douglas, R. A.	2,280.00	2,474.96	10.25		2,485.21
	Gawlitsky, J.	900.00	890.16			890.16
	Jaques, E. A.	1,080.00	1,168.82			1,168.82
	McNally, G. F.	5,000.00	5,061.64	166.39		5,228.03
	Newland, H. C.	4,500.00	1,215.97	391.80	\$ 400.00	2,007.77
	Phillips, F. S. R.	1,500.00	1,680.00			1,680.00
	Smith, R. J.	730.00	182.18			182.18
	Stewart, D. J.	1,140.00	243.48			243.48
	Swan, J. F.	3,120.00	3,000.00	384.55	32.50	3,417.05
	Tangen, M.	730.00	216.49			216.49
	Vowel, A. C.	730.00	2.00			2.00
	Waller, L. G. P.	2,100.00	250.29			250.29
	Watts, M. W. L.	3,720.00	2,775.56	326.75	1.50	3,103.81
	Wetter, A. B.	2,400.00	790.69	283.36		1,074.05
	Wood, A. M. M.	730.00	813.96			813.96
*Part Salaries:						
	Carter, R. H.	1,200.00	54.51			54.51
	Lyons, D. M.	1,020.00	837.60			837.60

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
302 (a) General Office—Continued:						
	*Part Salaries—Continued:					
	Sparby, H. T.	\$3,660.00	\$ 2,135.00			\$ 2,135.00
	Stratichuk, E.	730.00	47.52			47.52
	Watson, M. M.	1,020.00	617.07			617.07
			\$ 30,182.35			
307 (a) Visual Education:						
	Bennett, J. M.	780.00	\$ 106.87			106.87
	Grant, M.	1,200.00	1,296.00			1,296.00
	Gibson, G. J.	780.00	261.15			261.15
	*Part Salary:					
	Meunier, M. C. P.	730.00	594.17			594.17
			\$ 2,258.19			
312 (a) Institute of Technology at Calgary:						
	Brown, G. E.	2,820.00	\$ 2,820.00			2,820.00
	Browning, L. C.	2,820.00	3,000.00			3,000.00
	Burtch, N. A.	5.00 p.p.	165.00			165.00
	Choate, C. A.	3,120.00	780.00			780.00
	Clark, A.	5.00 p.p.	95.00			95.00
	Cook, N.	5.00 p.p.	180.00			180.00
	Dichmont, J.	5.00 p.p.	760.00			760.00
	Dowkes, E. J. M.	1,080.00	1,176.00			1,176.00
	Dyke, R. M.	5.00 p.p.	360.00			360.00
	Fairley, J. C.	730.00	609.48			609.48
	Fleming, D. C.	2,700.00	1,995.00			1,995.00
	Fleming, I.	5.00 p.p.	170.00			170.00
	Fowler, J.	3,900.00	3,900.00	\$ 217.15		4,117.15
	Gilbart, K. C.	200.00 p.m.	1,200.00			1,200.00
	Glover, J. L.	5.00 p.p.	350.00			350.00
	Glyde, H. G.	3,000.00	3,180.00	52.00		3,232.00
	Gommerud, F. A.	3.50 p.p.	845.00			845.00
	Green, S. N.	2,820.00	2,820.00			2,820.00
	Harris, L. E.	5.00 p.p.	955.00			955.00
	Hess, M. P.	5.00 p.p.	895.00			895.00
	Higgins, A.	3,500.00	3,500.00	28.65		3,528.65
	Howarth, G. R.	200.00 p.m.	1,380.00			1,380.00
	Johnson, C. M.	5.00 p.p.	1,180.00			1,180.00
	Johnston, I.	3.00 p.p.	147.00			147.00
	Johnston, M. F.	900.00	305.71			305.71
	Kingsep, O.	2,640.00	1,500.00			1,500.00
	Lalonde, J.	5.00 p.p.	150.00			150.00
	Lindoe, L.	5.00 p.p.	490.00			490.00
	MacKenzie, J. K.	3,000.00	3,000.00	550.26		3,550.26
	McMahon, W.	2,520.00	2,520.00			2,520.00
	MacPherson, P. A.	5.00 p.p.	300.00			300.00
	Martin, D.	5.00 p.p.	580.00			580.00
	McLellan, M.	5.00 p.p.	200.00			200.00
	Morton, A. K.	5.00 p.p.	1,220.00			1,220.00
	Mosey, M. E.	5.00 p.d.	1,730.00			1,730.00
	Nelson, S. A.	2,820.00	3,000.00			3,000.00
	Pearson, L. E.	3,000.00	3,180.00			3,180.00
	Peebles, A. A.	3,120.00	3,233.32	17.15		3,250.47
	Phillips, W. J.	155.00 p.m.	1,285.86			1,285.86
	Pilkington, G.	5.00 p.d.	1,325.00			1,325.00
	Reid, J. R.	2,400.00	1,299.73			1,299.73
	Rhodes, F. N.	3,120.00	3,120.00	17.15		3,137.15
	Rhodes, W. P.	5.00 p.p.	180.00			180.00
	Rutherford, H. J.	5.00 p.p.	700.00			700.00
	Safran, N.	2,700.00	1,350.00			1,350.00
	Simons, S.	2,820.00	2,920.00			2,920.00
	Sinclair, I.	1,440.00	1,536.00			1,536.00
	Smith, M. I.	730.00	391.94			391.94
	Smith, P.	1.50 p.p.	45.00			45.00
	Tomlinson, M. J.	2,700.00	2,880.00	13.95		2,893.95
	Tutkaluk, M.	1.50 p.p.	27.00			27.00
	Wagner, A. C.	250.00 p.m.	12.33			12.33
	Watson, L. A.	1,620.00	1,895.00			1,895.00
	White, O. E.	5.00 p.p.	190.00			190.00
	Wood, E. W.	3,420.00	1,425.00	32.25		1,457.25
	Wuest, W. F.	5.00 p.p.	175.00			175.00
	Wynne, F. B.	2,820.00	2,820.00			2,820.00
	Zelznik, W.	1.50 p.p.	411.00			411.00
			\$ 77,860.37			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
313 (a) Supervision of Schools:						
	Aikenhead, J. D.	\$3,300.00	\$ 3,300.00	\$ 1,119.42		\$ 4,419.42
	Arnett, B. M.	1,140.00	1,236.00	21.30		1,257.30
	Baker, H. S.	2,940.00	1,272.89	488.92		1,761.81
	Balfour, H. E.	3,900.00	1,481.64	145.23		1,626.87
	Barnes, F.	3,180.00	3,180.00	1,220.10	\$ 25.00	4,425.10
	Broughton, L. A.	2,940.00	2,890.00	593.04	35.00	3,518.00
	Byrne, T. C.	3,060.00	3,060.00	1,251.27		4,311.27
	Coutts, H. T.	3,060.00	3,010.00	778.89	43.75	3,832.64
	Crispo, X. P.	3,600.00	3,600.00	986.26		4,586.26
	Dean, W. R.	2,940.00	2,940.00	659.58		3,599.58
	Dodge, L. A.	1,200.00	657.29			657.29
	Erickson, E. M.	3,060.00	3,060.00	1,052.83	65.20	4,178.03
	Evenson, A. B.	3,300.00	3,250.00	902.83		4,152.83
	Facey, F. B.	2,940.00	2,890.00	748.64		3,638.64
	Ford, C. R.	2,940.00	2,880.00	1,168.64		4,048.64
	Frame, W. E.	3,720.00	3,690.00	796.55		4,486.55
	Gibson, A. R.	3,600.00	3,600.00	1,159.47		4,759.47
	Goresky, I.	3,180.00	3,152.46	691.88		3,844.34
	Hambly, R. S.	3,180.00	3,180.00	1,035.99		4,215.99
	Hannochko, F.	3,300.00	3,300.00	735.36		4,035.36
	Hay, W. E.	3,600.00	3,600.00	720.60		4,320.60
	Hinman, E. W.	3,060.00	3,060.00	1,043.61		4,103.61
	Hinman, M. J.	2,520.00	2,460.00	904.20		3,364.20
	Hodgson, W. E.	3,180.00	3,180.00	1,250.78	300.00	4,730.78
	Hollinshead, G. F.	3,180.00	3,180.00	881.15		4,061.15
	Johnson, C. B.	3,180.00	3,180.00	1,290.52		4,470.52
	Korek, W.	3,060.00	3,060.00	1,328.55		4,388.55
	Kostash, H. A.	3,180.00	3,180.00	802.40		3,982.40
	Kunelius, L. W.	3,180.00	3,180.00	1,056.33		4,236.33
	Laverty, C. M.	3,180.00	3,180.00	940.84		4,120.84
	LeBlanc, J. J.	3,600.00	3,600.00	928.26		4,528.26
	Liscum, J. C.	900.00	947.01			947.01
	MacLeod, M.	3,300.00	3,300.00	1,250.65		4,550.65
	McCullough, R. V.	3,180.00	2,048.49	813.87	32.84	2,895.20
	McDonald, E. G.	3,180.00	3,050.00	1,117.27	167.59	4,334.86
	McKay, J. A.	3,060.00	3,060.00	1,147.98		4,207.98
	Miller, E. C.	3,060.00	3,060.00	999.96		4,059.96
	Oviatt, D. T.	2,940.00	2,940.00	1,025.77		3,965.77
	Pyrch, C.	2,700.00	1,800.00	584.02		2,384.02
	Racette, J. F. R.	3,060.00	3,060.00	976.13		4,036.13
	Rees, R. E.	3,180.00	1,190.68			1,190.68
	Reeves, A. W.	3,330.00	3,195.00	1,630.66	36.64	4,862.30
	Robinson, C. H.	3,600.00	3,600.00	1,042.21	300.00	4,942.21
	Ross, H. R.	3,060.00	3,060.00	1,372.39		4,432.39
	Schrag, A. L.	2,700.00	1,549.73	378.86		1,928.59
	Scofield, J.	3,600.00	3,600.00	522.68		4,122.68
	Scott, R. J.	3,480.00	2,192.08	321.45		2,513.53
	Stehelin, E. C.	3,180.00	3,110.00	1,562.43		4,672.43
	Sullivan, D. M.	3,900.00	3,900.00	716.18	593.75	5,209.93
	Sweet, H. C.	3,660.00	3,660.00	989.58	393.31	5,042.89
	Swift, W. H.	4,260.00	4,230.00	526.72		4,756.72
	Sylvestre, J. L. Z.	3,060.00	3,060.00	994.91		4,054.91
	Thurber, L. A.	3,480.00	3,480.00	1,214.89		4,694.89
	Tingley, A. P.	3,060.00	2,890.00	1,247.27		4,137.27
	Trout, G. K.	1,080.00	893.22			893.22
	Walker, L. A.	3,180.00	3,180.00	1,311.67		4,491.67
	Warren, R.	3,180.00	2,110.00	464.35	70.00	2,644.35
	Watkin, J. F.	3,180.00	3,180.00	1,120.55		4,300.55
	White, E. W.	3,180.00	3,180.00	1,075.38		4,255.38
	Williams, O.	3,600.00	3,600.00	1,133.44		4,733.44
	Wilson, G. L.	3,600.00	3,600.00	743.72		4,343.72
	Wilson, H. B.	2,940.00	2,940.00	1,128.02		4,068.02
	*Part Salary:					
	Sparby, H. T.	3,660.00	1,495.00			1,495.00
			\$180,651.49			
314. (a) Examinations, Certificates and Teachers' Bureau:						
	Barss, F. A.	960.00	\$ 986.00			986.00
	Belecky, H. V.	780.00	94.37			94.37
	Bellamy, R. V.	3,000.00	3,062.11			3,062.11
	Boiko, A.	780.00	876.00			876.00
	Carter, I. M.	960.00	439.35			439.35
	Danyluk, S.	730.00	439.98			439.98
	Drader, N. B.	730.00	490.81			490.81
	Dwyer, A. V.	1,080.00	1,210.00			1,210.00
	Fitzsimmons, E. A.	900.00	1,032.81			1,032.81
	Fletcher, L. G.	1,020.00	1,063.54			1,063.54
	Iriye, Y.	900.00	991.00			991.00
	Knutson, T.	960.00	1,012.46			1,012.46
	Malmo, I. F.	900.00	452.22			452.22

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
314 (a)	Examinations, Certificates and Teachers' Bureau—Continued:					
	Macleod, B. J.	\$ 340.00	\$ 312.65			\$ 312.65
	Meakin, W.	1,200.00	1,294.35	\$ 92.25		1,386.60
	Milburn, M. B.	960.00	1,056.00			1,056.00
	Newall, J. L.	730.00	10.00			10.00
	Paradny, B.	780.00	849.70			849.70
	Pavelick, P. C.	780.00	775.11			775.11
	Romaniuk, M. P.	730.00	446.06			446.06
	Stoner, I. M.	900.00	996.00			996.00
	Thompson, F. A.	900.00	937.95			937.95
	Thompson, M. E. W.	730.00	316.05			316.05
	Walker, B. E.	2,340.00	2,400.00		\$ 25.00	2,425.00
	Wilson, A. P.	730.00	344.15			344.15
	*Part Salaries:					
	King, M. I. M.	840.00	452.61			452.61
	MacLennan, M. E.	730.00	248.65			248.65
	Ross, J. A. M.	1,140.00	513.44			513.44
	Wilson, D. I.	730.00	76.83			76.83
			\$ 23,180.20			
315 (a)	School Grants Branch:					
	Cruickshank, H. F.	1,440.00	\$ 1,169.62			1,169.62
	Cunningham, B. A.	780.00	151.35			151.35
	Garrett, E. L.	840.00	571.32			571.32
	Muir, B. P. P.	1,320.00	436.65			436.65
	Price, E. R.	1,200.00	1,296.00			1,296.00
	Wilson, A. P.	2,100.00	2,244.00			2,244.00
	*Part Salaries:					
	Holmberg, M. A.	900.00	745.77			745.77
	Kereluk, M.	730.00	152.94			152.94
	Lyons, D. M.	960.00	264.00			264.00
			\$ 7,031.65			
317 (a)	Correspondence School Branch:					
	Adam, F. D.	960.00	\$ 556.29			556.29
	Adamson, J.	1,200.00	628.27			628.27
	Auck, R. E.	1,200.00	279.91			279.91
	Bailey, F. M.	1,200.00	63.91			63.91
	Barber, M. B.	1,200.00	363.45			363.45
	Barnes, S. M.	730.00	458.24			458.24
	Beamish, K. E.	1,380.00	1,433.08			1,433.08
	Bell, B. C.	1,200.00	355.02			355.02
	Bellerive, C.	780.00	842.43			842.43
	Bendle, B. I.	1,320.00	981.15			981.15
	Berry, D. J.	1,800.00	1,044.13			1,044.13
	Billows, S.	730.00	376.15			376.15
	Boleyn, Y. C.	840.00	871.81			871.81
	Bolle, H. M.	900.00	949.97			949.97
	Bratrud, H.	1,320.00	240.41			240.41
	Breckan, C. G.	1,200.00	876.21			876.21
	Brown, E. M. B.	1,320.00	128.00			128.00
	Bruce, G. F.	2,520.00	2,392.49	20.65		2,413.14
	Bruce, N. L.	900.00	966.00			966.00
	Burns, M. E.	1,260.00	1,191.69			1,191.69
	Burton, W. D.	1,200.00	71.84			71.84
	Campbell, M. G.	1,200.00	440.57			440.57
	Caouette, A. M.	600.00	241.79			241.79
	Carson, E. I.	1,800.00	963.14			963.14
	Carson, J. L.	1,200.00	296.14			296.14
	Chalmers, J. W.	2,520.00	1,208.80		13.50	1,222.30
	Chappel, M. N.	1,800.00	1,033.86			1,033.86
	Coles, M. E.	1,200.00	55.04			55.04
	Cook, G. M.	730.00	250.93			250.93
	Cook, H. M.	1,200.00	651.28			651.28
	Cooper, J.	1,200.00	402.12			402.12
	Coote, G. R.	1,200.00	242.30			242.30
	Cutt, W. T.	1,920.00	1,789.89			1,789.89
	Dalen, A. M.	1,200.00	324.00			324.00
	Dame, S.	1,020.00	1,116.00			1,116.00
	Dandeneau, A.	1,200.00	364.15			364.15
	Davidson, F. H.	1,200.00	121.15			121.15
	Dawson, D. C.	730.00	456.37			456.37
	Deakin, D. E.	1,800.00	723.83			723.83
	Dean, I. M.	1,800.00	1,181.34			1,181.34
	Dew, M. C.	1,200.00	294.12			294.12
	DeYoung, E.	730.00	347.15			347.15
	Dingman, G. I.	1,200.00	309.11			309.11
	Dorin, T. M.	1,200.00	345.83			345.83
	Douglas, W. M.	1,200.00	335.32			335.32
	Dyer, A. E.	900.00	352.62			352.62

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—					
	Continued:					
	Eadie, M. L.	\$1,200.00	\$ 303.12			\$ 303.12
	Elm, C. M.	840.00	896.00			896.00
	Elniski, O. K.	1,200.00	997.23			997.23
	Embree, D. G.	1,800.00	1,339.42	\$ 21.30	\$ 25.00	1,385.72
	Evans, W. J.	1,200.00	108.00			108.00
	Falla, V. R.	1,200.00	448.43			448.43
	Fawkes, M. A.	1,260.00	1,358.98	15.05		1,374.03
	Fenderson, R. G.	1,320.00	51.59			51.59
	Filipkowski, J. A. M.	1,800.00	153.53			153.53
	Fitzsimmons, E. J.	1,200.00	669.36			669.36
	Flewelling, M. D.	1,920.00	1,867.21			1,867.21
	Fling, H. A.	2,120.00	2,061.30			2,061.30
	Foxall, A.	730.00	451.58			451.58
	Fraser, A. W.	1,200.00	99.42			99.42
	Fraser, I. G.	1,200.00	464.87			464.87
	Fraser, R. R.	2,040.00	2,047.41			2,047.41
	Geisler, J. D.	960.00	869.78			869.78
	Gordon, P. D. M.	1,800.00	235.90			235.90
	Gorham, G. R.	730.00	348.15			348.15
	Graham, W. M.	730.00	1.00			1.00
	Hall, B. M.	1,260.00	1,224.99			1,224.99
	Hanson, H.	1,260.00	1,229.60			1,229.60
	Haynes, M. A.	1,200.00	260.58			260.58
	Hemphill, E. L.	1,200.00	950.54			950.54
	Higginson, M.	1,200.00	963.35			963.35
	Hill, J. M.	1,200.00	388.97			388.97
	Hopkins, E. C.	1,680.00	1,752.00			1,752.00
	Hughes, C. E.	900.00	961.00			961.00
	Iwashita, Y.	730.00	421.98			421.98
	Jackman, H.	1,200.00	603.58			603.58
	Janiten, M. A.	730.00	393.14			393.14
	Jensen, M. A.	1,200.00	46.13			46.13
	Job, M. F.	1,920.00	1,818.16			1,818.16
	Johnston, S. F.	1,260.00	1,153.42			1,153.42
	Jones, P. T. R.	730.00	289.32			289.32
	Kary, R. E.	730.00	285.59			285.59
	Kenworthy, E. S. C.	1,800.00	1,872.00			1,872.00
	Keroack, M. C.	1,200.00	402.12			402.12
	Kidd, J. M.	780.00	866.42			866.42
	Klodniski, O.	840.00	903.86			903.86
	Kostash, W. E.	2,040.00	2,073.89			2,073.89
	Kuzyk, L.	1,200.00	364.10			364.10
	Kuzyk, N. L.	1,200.00	1,265.78			1,265.78
	Lamble, B. A.	730.00	277.79			277.79
	Langer, H. L.	730.00	68.58			68.58
	LaVallee, J. M.	2,040.00	2,035.11		290.85	2,325.96
	LaZerte, M. B.	1,320.00	643.29			643.29
	Lomas, R. E.	1,420.00	1,356.83	30.95		1,387.78
	MacKay, J. A.	730.00	148.19			148.19
	MacKay, M. B.	1,200.00	572.88			572.88
	MacMillan, H. E.	1,920.00	1,792.35			1,792.35
	MacRae, R.	1,200.00	420.39			420.39
	Mark, E. B.	840.00	886.00			886.00
	Mark, M.	1,200.00	1,043.27			1,043.27
	Markie, R. M.	1,200.00	382.38			382.38
	Maxwell, M. D.	1,800.00	1,785.81			1,785.81
	McAllister, M. S.	1,360.00	1,211.84	61.75		1,273.59
	McArthur, K. F.	1,200.00	229.15			229.15
	McConnell, F. D.	1,200.00	74.56			74.56
	McConnell, N.	1,200.00	298.97			298.97
	McIntyre, W. P.	1,920.00	203.56			203.56
	McPhee, M. T.	1,200.00	453.36			453.36
	McQuillan, H. E.	1,200.00	1,152.75			1,152.75
	Meek, D. R.	840.00	184.76			184.76
	Meiklejohn, M. L.	1,260.00	1,196.59			1,196.59
	Mickelson, L.	1,200.00	435.55			435.55
	Mooney, J. N.	1,800.00	1,495.90			1,495.90
	Moran, E. M.	1,200.00	23.01			23.01
	Nelson, M. R.	1,200.00	414.89			414.89
	Oeming, E. C.	730.00	431.98			431.98
	Olive, N. C. M.	840.00	883.02			883.02
	Olsen, J. E.	1,320.00	1,225.41			1,225.41
	Page, S. F.	2,040.00	2,055.00		37.50	2,092.50
	Parker, M. C.	1,200.00	289.26			289.26
	Penzer, M. E.	730.00	304.50			304.50
	Petaskie, C.	1,200.00	1,073.58			1,073.58
	Peterson, A.	1,260.00	1,232.09			1,232.09
	Redmond, C. A.	1,200.00	1,061.35			1,061.35
	Reyda, E. O.	1,200.00	53.27			53.27
	Richardson, G. E.	1,200.00	1,063.78			1,063.78
	Roberts, H. M.	900.00	872.71			872.71
	Robinson, S. K.	1,530.00	1,581.04			1,581.04
	Romaniuk, A.	730.00	448.45			448.45

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—Continued:					
	Ronaghan, S. M.	\$1,200.00	\$ 448.43			\$ 448.43
	Russell, M. R.	1,920.00	1,846.17			1,846.17
	Rutley, E. V. M.	730.00	489.81			489.81
	Sands, J. B.	780.00	791.28			791.28
	Sather, H. I.	1,200.00	987.05			987.05
	Sawchuk, P.	730.00	262.32			262.32
	Scott, A. E.	900.00	977.31			977.31
	Seidel, J. A.	730.00	358.15			358.15
	Shaw, D. L.	1,920.00	1,794.13			1,794.13
	Shaxon, J. E.	1,200.00	179.02			179.02
	Sheppy, J. I.	1,920.00	383.45			383.45
	Shortliffe, E. J.	1,800.00	312.00			312.00
	Simmermon, E. L.	1,800.00	649.98			649.98
	Singer, M.	1,200.00	228.99			228.99
	Skeith, A. L.	1,200.00	243.28			243.28
	Skjott, A. M.	960.00	1,028.54			1,028.54
	Spady, F. L.	780.00	837.47			837.47
	Srigley, P. G.	1,320.00	359.95			359.95
	Stanley, M.	1,200.00	591.44			591.44
	Stauffer, M. R.	1,920.00	1,299.95			1,299.95
	Stephenson, A.	1,380.00	1,421.00			1,421.00
	Stewart, E. K.	1,200.00	41.09			41.09
	Stewart, M. K.	1,200.00	186.12			186.12
	Stewart, R. I.	1,200.00	279.91			279.91
	Stronach, E. E.	1,920.00	1,799.95			1,799.95
	Taylor, L. M.	1,200.00	217.27			217.27
	Thompson, E. N.	1,920.00	1,833.25			1,833.25
	Valentine, M. D.	1,200.00	468.16			468.16
	VanHecke, L. J.	1,200.00	322.52			322.52
	Viens, M. J.	1,260.00	1,306.13			1,306.13
	Vowel, C.	1,200.00	420.39			420.39
	Watson, B. A.	1,800.00	1,615.21			1,615.21
	Watson, M. K.	1,320.00	710.77			710.77
	Weldon, M. E.	1,200.00	161.27			161.27
	Wells, J. G.	1,920.00	1,882.00			1,882.00
	Wendt, V. S.	1,200.00	312.66			312.66
	Weston, M. R.	1,920.00	1,838.70			1,838.70
	Wetmore, J. H. L.	1,920.00	1,830.72		\$ 11.20	1,841.92
	Whitelaw, E. R.	1,260.00	1,271.15			1,271.15
	Whittles, W. J.	1,200.00	60.36			60.36
	Wiens, M. I.	1,260.00	1,209.01			1,209.01
	Willans, J. L.	1,920.00	1,989.07			1,989.07
	Williams, R. E.	1,320.00	168.63			168.63
	Wilson, R. I.	900.00	97.79			97.79
	Yakimishyn, C.	730.00	305.66			305.66
	Yates, J. C.	1,800.00	966.84			966.84
	*Part Salaries:					
	Carter, R. H.	1,200.00	553.37			553.37
	Davies, E. H.	1,200.00	540.00			540.00
	Evans, G. G.	780.00	229.87			229.87
	Fowler, H. E.	730.00	100.97			100.97
	Fox, M. F.	730.00	364.11			364.11
	Hanasyk, S.	730.00	17.00			17.00
	Jober, A. J.	730.00	697.62			697.62
	Moret, A. J.	730.00	267.95			267.95
	Reeder, M. G.	730.00	234.17			234.17
	Ross, J. A. M.	1,320.00	818.77			818.77
	Ross, M. S.	730.00	27.61			27.61
	Scott, N. J.	730.00	173.91			173.91
	Smith, M. B.	1,200.00	598.55			598.55
	Watson, M. M.	1,020.00	443.93			443.93
	Zeavin, L.	730.00	317.08			317.08
			\$137,712.56			
318 (a)	School Buildings Branch:					
	Chorley, E. J.	1,020.00	\$ 1,102.11			1,102.11
	Scoffield, A.	1,920.00	2,064.00			2,064.00
			\$ 3,166.11			
319 (a)	Free School Texts:					
	Smith, A. G.	1,320.00	\$ 1,480.00			1,480.00
328 (a)	Adult Education:					
	Bercuson, L.	2,040.00	\$ 2,228.65	\$ 239.10		2,467.75
	John, F. E.	840.00	286.93			286.93
	*Part Salary:					
	Wilson, D. I.	730.00	78.83			78.83
			\$ 2,594.41			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
School Books Branch:						
	Bradshaw, M.	\$ 780.00	\$ 810.29			\$ 810.29
	Budgen, M. M.	730.00	484.61			484.61
	Davies, S. A.	900.00	945.58			945.58
	Davis, W. R.	1,020.00	1,116.00			1,116.00
	Dredge, D. G.	1,200.00	427.06			427.06
	Kostiwi, P. C.	780.00	876.00			876.00
	Labouski, E.	780.00	873.86			873.86
	Letawsky, E.	1,320.00	1,455.00			1,455.00
	McCullough, P. E.	780.00	597.44			597.44
	McEachern, D. S.	1,260.00	1,440.00			1,440.00
	Noble, W. H.	3,480.00	3,480.00	\$ 114.15		3,594.15
	Panasiuk, O. S.	730.00	484.61			484.61
	Parr, M. H.	780.00	831.75			831.75
	Point, E. S.	1,920.00	1,953.80	3.00		1,956.80
	Rattray, B. H.	730.00	268.94			268.94
	Rose, V. W.	1,200.00	1,296.00			1,296.00
	Stecyk, R.	900.00	996.00			996.00
	Torrie, D. G.	1,200.00	1,246.00			1,246.00
	Wenzel, I. J.	840.00	884.19			884.19
*Part Salaries:						
	Brown, D. M.	730.00	485.61			485.61
	Chisholm, R. N.	730.00	144.46			144.46
	Cramer, G. S.	730.00	131.07			131.07
	Davies, E. H.	730.00	144.46			144.46
	Ewasjuk, A.	730.00	114.51			114.51
	Maday, H.	730.00	281.12			281.12
	Rufenach, J. A.	730.00	141.46			141.46
	Syroid, S.	730.00	141.46			141.46
	Tingstad, B. M.	730.00	279.12			279.12
	Zarski, M. S.	730.00	16.98			16.98
			\$ 22,317.38			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	*Part Salary:					
	Watson, E.	1,440.00	\$ 763.00			763.00
402 (a) General Office:						
	Adomeit, J. M.	780.00	\$ 850.98			850.98
	Andrews, D. R.	1,020.00	1,116.00			1,116.00
	Andriuk, H. P.	840.00	905.33			905.33
	Arthurs, R. B.	1,200.00	23.01			23.01
	Barber, I. E.	1,560.00	1,404.64			1,404.64
	Bell, I. Y.	730.00	178.39			178.39
	Bernier, B. M.	960.00	607.32			607.32
	Boyle, A. S.	2,040.00	2,184.00			2,184.00
	Brown, C. M.	840.00	906.64			906.64
	Bugden, A. M.	730.00	640.68			640.68
	Campbell, A. D.	2,040.00	1,249.58			1,249.58
	Cantera, R. C.	960.00	954.85			954.85
	Carr, D.	1,140.00	1,234.44			1,234.44
	Carter, M. M.	1,320.00	1,401.00			1,401.00
	Chatain, C. M.	960.00	1,056.00			1,056.00
	Cormack, J.	1,140.00	1,185.99			1,185.99
	Cornish, B.	840.00	904.93			904.93
	Danchuk, J.	900.00	994.77			994.77
	Deane, N. W.	1,140.00	1,320.00			1,320.00
	Dochinski, E. M.	840.00	912.55			912.55
	Dougan, A.	1,200.00	1,331.67			1,331.67
	Dushinski, H. E.	840.00	892.28			892.28
	Edwards, C. M.	1,020.00	12.58			12.58
	Elliot, W. C.	2,040.00	2,184.00	20.15		2,204.15
	Esplin, H.	2,040.00	2,184.00	323.64		2,507.64
	Ewing, M.	840.00	908.27			908.27
	Fedorovich, I.	1,200.00	1,365.00			1,365.00
	French, N. K.	730.00	328.31			328.31
	Fricker, L. M.	780.00	853.08			853.08
	Geer, I. W. E.	960.00	1,056.00			1,056.00
	Glanville, M. V.	780.00	845.41			845.41
	Gordon, P. E.	840.00	889.42			889.42
	Green, E. A. M.	730.00	63.83			63.83
	Green, J. H.	2,340.00	2,392.00	722.86		3,114.86
	Gunderson, C. E. B.	2,040.00	2,184.00	70.60		2,254.60
	Hawryluk, O.	840.00	140.54			140.54
	Haynes, B. M.	1,200.00	1,281.00			1,281.00
	Hemphill, J.	780.00	828.47			828.47
	Huene, K. H.	780.00	854.60			854.60
	Irvine, H. M. M.	1,080.00	1,176.00			1,176.00
	Johnson, M. E.	840.00	916.00			916.00
	Jones, H. E. M.	900.00	959.85			959.85

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a) General Office—Continued:						
	Kramar, M.	\$ 730.00	\$ 21.50			\$ 21.50
	Lea-Wilson, K. N.	1,380.00	1,457.10			1,457.10
	Longstreet, N. J.	900.00	943.70			943.70
	Low, G. H.	1,200.00	630.63			630.63
	Luke, K. A.	1,200.00	499.47	\$ 32.00		531.47
	MacGregor, C. G.	2,760.00	335.86			335.86
	McGruther, W.	2,160.00	2,304.00	37.55		2,341.55
	McLachlin, D. F.	1,140.00	405.10			405.10
	Miles, H. J.	1,320.00	1,477.76			1,477.76
	Morin, M. J. A.	840.00	921.00			921.00
	Murray, W. S.	1,440.00	489.33			489.33
	Nelson, R. A.	1,140.00	1,226.63			1,226.63
	O'Donnell, M. M.	1,080.00	1,176.00			1,176.00
	Olson, G. I.	840.00	246.42			246.42
	Palsat, O. A.	780.00	855.25			855.25
	Parker, N. J.	840.00	911.00			911.00
	Parsons, R. W. H.	1,560.00	1,476.00			1,476.00
	Pepin, M. M. E.	1,020.00	1,098.21			1,098.21
	Pepper, K. E.	960.00	501.83			501.83
	Petch, E. M.	1,140.00	1,320.00			1,320.00
	Pointer, I. B.	900.00	989.85			989.85
	Porayko, S.	900.00	988.29			988.29
	Prokop, D.	1,440.00	1,618.02			1,618.02
	Reinholt, L.	1,020.00	1,096.45			1,096.45
	Roberts, G. W.	1,200.00	1,281.00			1,281.00
	Rodberg, C. J.	1,200.00	1,380.00			1,380.00
	Rodberg, F. A.	1,200.00	549.09			549.09
	Rodberg, R. S.	1,200.00	1,296.00			1,296.00
	Rodney, B. M.	840.00	901.12			901.12
	Rogier, M. C. T.	900.00	960.17			960.17
	Rourke, G. G.	2,040.00	2,294.00	121.89		2,415.89
	Rowe, M. E.	900.00	958.54			958.54
	Schell, G. E.	1,440.00	1,620.00			1,620.00
	Schubert, K. C.	840.00	903.86			903.86
	Sellers, C. R.	1,260.00	1,335.29			1,335.29
	Sereda, A.	1,020.00	1,110.42			1,110.42
	Skett, H. E.	730.00	490.81			490.81
	Sloan, J. A.	1,320.00	982.04			982.04
	Smith, H. E.	840.00	202.16			202.16
	Soutter, A. R.	5,000.00	4,870.96	257.47		5,128.43
	Spackman, R. M.	780.00	813.96			813.96
	Stewart, W. G.	1,920.00	2,064.00			2,064.00
	Stokke, I.	730.00	771.13			771.13
	Stowe, W. A.	730.00	444.45			444.45
	Switzer, K. C.	2,460.00	2,460.00	132.60		2,592.60
	Symborski, A.	1,020.00	1,111.27			1,111.27
	Thomas, D. E.	1,020.00	1,079.24			1,079.24
	Thornton, J. H.	1,200.00	1,284.47			1,284.47
	Turgeon, J. J. B. A.	1,680.00	1,860.00			1,860.00
	Walker, L. E.	840.00	882.79			882.79
	Warring, M. E.	900.00	709.64			709.64
	Welsh, E. G.	780.00	219.00			219.00
	Wilkinson, B. I. L.	840.00	929.10			929.10
	Williams, M. E.	840.00	898.04			898.04
	Wood, F. M.	1,440.00	1,536.00			1,536.00
*Part Salaries:						
	Awid, L.	730.00	236.37			236.37
	Babchuk, M. M.	730.00	249.64			249.64
	Cramer, E. J.	730.00	20.63			20.63
	Gagnon, M. C. J. E.	900.00	548.26			548.26
	Judge, J. W.	4,500.00	375.00			375.00
	Pollard, A. M.	780.00	196.86			196.86
	Sain, M. V.	730.00	231.32			231.32
	Sawyer, L. Y.	730.00	247.28			247.28
	Smith, M. I.	730.00	21.63			21.63
	Spence, O. M.	1,020.00	992.68			992.68
			\$107,985.03			
415 (a) Municipal Inspection Branch:						
	Hanson, E. T. M.	1,080.00	\$ 1,144.72			1,144.72
	Heaton, J. M.	2,700.00	2,700.00	126.33		2,826.33
	Kennedy, N. S.	1,680.00	282.40			282.40
	Lea, S. V.	2,460.00	2,460.00	1,460.73		3,920.73
	Maurice, L. R.	1,980.00	1,075.57	37.45		1,113.02
	Morrison, A. W.	2,220.00	2,220.00	878.25		3,098.25
	Myers, G. W.	1,920.00	693.26			693.26
	Potts, T. A.	3,120.00	3,120.00	250.54		3,370.54
	Ramsay, B.	1,980.00	2,074.00	109.72		2,183.72
	Ritchie, R. B.	2,460.00	2,460.00	849.74		3,309.74

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
415 (a) Municipal Inspection Branch—Continued:						
*Part Salary:						
Sabourin, T. M.	\$1,020.00	\$ 1,101.00				\$ 1,101.00
		\$ 19,330.95				
416 (a) Field Service Branch:						
Albertine, K. E.	1,800.00	\$ 1,131.95	\$ 613.14			1,745.09
Armstrong, H. D.	1,920.00	2,058.74	687.87			2,746.61
Armstrong, V. R.	1,800.00	688.35	485.58			1,173.93
Biggs, W. H.	1,800.00	1,085.41	1,054.94			2,140.35
Blades, W. F.	1,800.00	970.74	1,048.16			2,018.90
Branson, T. S.	1,920.00	1,611.12	1,078.81	\$ 12.00		2,701.93
Breach, E. F.	1,440.00	618.40	115.75			734.15
Brown, A. R.	2,100.00	1,683.00	629.40			2,312.40
Buckham, A. K.	1,020.00	209.65				209.65
Cahoon, L. A.	1,800.00	1,181.93	547.78			1,729.71
Caldwell, J. H.	1,920.00	1,548.00	980.97			2,528.97
Carr, J. E.	1,800.00	1,019.57	884.18			1,903.75
Carran, H. E.	1,920.00	2,064.00	631.37			2,695.37
Carter, S. E.	1,980.00	2,124.00	1,711.72			3,835.72
Chevigny, J. A.	1,800.00	450.23	338.60			788.83
Codd, L. A.	780.00	900.79				900.79
Corbett, G. E.	1,800.00	882.31	934.96			1,817.27
Cote, C. F.	1,440.00	1,792.73	1,528.18			3,320.91
Cross, R. L.	1,140.00	212.24				212.24
Davis, J. W.	1,800.00	1,087.48	785.85			1,873.33
Dickson, R. R.	1,800.00	1,127.02	1,235.84			2,362.86
Dompnier, M.	1,920.00	2,058.74	850.58			2,909.32
Doupe, A. C.	1,740.00	1,920.00	799.62			2,719.62
Duckworth, J. H.	1,920.00	2,064.00	1,940.73			4,004.73
Dumas, J.	1,800.00	517.28	371.98			889.26
Elliott, R.	1,800.00	39.45				39.45
Evenson, L.	1,800.00	1,189.83	1,519.32			2,709.15
Forhan, N.	1,800.00	504.98	252.29			757.27
French, H. C.	2,040.00	2,184.00	7.00			2,191.00
Galibois, E. J.	1,800.00	581.85	368.06			949.91
Garvey, J. M.	900.00	995.28				995.28
Gee, B. V.	2,160.00	2,287.72				2,287.72
Gorman, T. J.	1,800.00	1,127.02	1,320.22			2,447.24
Goy, H. K.	1,800.00	206.38				206.38
Gray, E.	1,800.00	641.61	508.00			1,149.61
Harvey, F.	2,100.00	2,244.00	1,260.07			3,504.07
Haslam, H. D.	1,800.00	552.97	627.56			1,180.53
Hepburn, P. C.	1,980.00	1,683.00				1,683.00
Hermanrude, H.	1,800.00	1,169.51	455.52			1,625.03
Hewlett, W.	2,880.00	2,880.00	611.20			3,491.20
Hillenborg, E. M.	1,080.00	1,176.00				1,176.00
Hollenback, M.	1,200.00	1,282.85				1,282.85
Hughes, S. M.	840.00	893.04				893.04
Isbister, A. R.	1,980.00	2,124.00	288.78			2,412.78
Isbister, W. D.	1,200.00	250.51				250.51
Jamieson, F. G.	1,440.00	1,634.85	1,561.02			3,195.87
Jensen, A. P.	1,800.00	1,378.95	1,565.18			2,944.13
Johnson, H.	1,800.00	952.01	283.52			1,235.53
Joly, L. J. F.	1,980.00	2,124.00	779.20			2,903.20
Laferriere, J. I.	840.00	898.70				898.70
Laporte, A.	1,800.00	338.79	386.08			724.87
Lavoie, A. J.	1,500.00	700.00	438.92			1,138.92
Leavitt, C. D.	1,800.00	1,220.78	1,116.92			2,337.70
Leavitt, J. A.	1,920.00	2,064.00	1,811.42			3,875.42
Leavitt, L.	730.00	412.98				412.98
Leriger, L. A.	1,800.00	406.56	504.10			910.66
Lloyd, P.	1,980.00	2,124.00	1,174.80			3,298.80
MacAllister, A.	1,800.00	1,362.98	949.37			2,312.35
Martin, E.	1,140.00	1,236.00				1,236.00
McDowell, J. S.	1,140.00	218.49				218.49
McGibbon, R. F.	1,800.00	1,389.60	1,383.75			2,773.35
McLarty, A. J.	1,800.00	929.29	554.11			1,483.40
McKeen, J. H.	1,740.00	14.30				14.30
McMahon, F.	2,220.00	2,364.00	342.52			2,706.52
Michaud, E. N.	1,440.00	1,224.86	1,821.54			3,046.40
Mills, D. E.	1,440.00	285.78	133.00			418.78
Morris, H. A.	1,440.00	1,554.73	904.85			2,459.58
Morris, J. P.	1,440.00	1,583.00				1,583.00
Newton, T. M.	2,100.00	2,244.00	1,788.24			4,032.24
Plamondon, E.	1,800.00	920.65	586.06			1,506.71
Powell, J. A. R.	1,920.00	2,064.00	1,605.34			3,669.34
Raymond, W. G. N.	1,440.00	909.97	545.75			1,455.72
Reid, J. J.	1,800.00	1,389.60	1,418.72			2,808.32
Renton, E. S.	1,800.00	961.87	882.32			1,844.19
Riddle, E. V.	1,800.00	172.97	69.60			242.57
Roe, H. G.	960.00	398.29				398.29

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
416 (a) Field Service Branch—Continued:						
Rogers, E. L.	\$1,800.00	\$ 1,117.16	\$ 1,059.08		\$ 2,176.24	
Ross, N. D.	1,800.00	874.10	1,192.50		2,066.60	
Rushton, N.	2,760.00	2,760.00	700.56		3,460.56	
Rymer, E. M.	1,980.00	2,124.00	559.70		2,683.70	
Sawyer, J. W.	2,100.00	2,244.00	1,225.21	\$ 376.00	3,845.21	
Schrag, B. J.	730.00	137.66			137.66	
Smith, T. M.	1,800.00	1,110.36	1,161.68		2,272.04	
Smith, W. B.	960.00	509.72			509.72	
St. Arnaud, L. W. J.	2,100.00	1,872.88	813.76		2,686.64	
Sullivan, A. E.	2,100.00	2,244.00	1,219.73		3,463.73	
Sullivan, J. K.	1,440.00	1,651.05	1,357.66	34.00	3,042.71	
Sutyla, M.	730.00	87.63			87.63	
Swann, F.	2,100.00	2,244.00	1,681.68		3,925.68	
Taylor, G. D.	1,920.00	1,553.26	1,510.94	13.10	3,077.30	
Teasdale, J. R. W.	2,760.00	2,760.00	1,533.91		4,293.91	
Treacy, W. A.	1,800.00	648.00	383.32		1,031.32	
Troman, J. E.	1,080.00	1,167.12	53.85		1,220.97	
Underdahl, J. M.	1,800.00	886.80	760.52		1,647.32	
Voldsnes, S.	1,800.00	306.77	324.16		630.93	
Waters, J. L.	1,920.00	668.11	403.35		1,071.46	
Willan, A.	960.00	1,056.00			1,056.00	
Wilson, E. G. N.	780.00	876.00			876.00	
Wright, W. M.	1,800.00	1,362.98	784.69		2,147.67	
Wyllie, W. D.	1,980.00	100.36	32.33		132.69	
Wynne, J. J. D.	1,200.00	792.15	64.00		856.15	
Zarski, G.	780.00	219.00			219.00	
Zelenko, L.	1,080.00	1,146.00			1,146.00	
*Part Salaries:						
Derko, O.	840.00	39.00			39.00	
Gagnon, E. C.	840.00	414.45			414.45	
Goodfellow, F. M.	840.00	591.26			591.26	
Kury, S.	730.00	80.83			80.83	
Leschert, O.	730.00	657.94			657.94	
Lewis, V. J.	730.00	314.73			314.73	
Pituskina, A.	1,800.00	1,187.16			1,187.16	
Pollard, A. M.	780.00	663.49			663.49	
Routledge, M. J.	840.00	180.36			180.36	
Thompson, M. G.	780.00	239.53			239.53	
		\$127,389.54				
417 (a) Assessment Branch:						
Block, A.	1,140.00	\$ 1,201.56			1,201.56	
King, G. L.	2,160.00	2,304.00	845.47		3,149.47	
Laidlaw, J. B.	1,800.00	1,944.00	54.85		1,998.85	
*Part Salaries:						
Forbes, J. M.	3,240.00	280.76			280.76	
Judge, J. W.	4,500.00	3,080.00			3,080.00	
		\$ 8,810.32				
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
*Part Salary:						
Gibson, I. M.	1,320.00	\$ 708.00			708.00	
502 (a) General Office:						
Campbell, D.	1,080.00	\$ 1,173.04			1,173.04	
Gibbons, I. B. P.	780.00	821.22			821.22	
Grant, C.	1,320.00	1,410.57			1,410.57	
Teare, P. R. G.	1,320.00	1,412.38			1,412.38	
Trowbridge, E.	4,980.00	4,980.00	128.10		5,108.10	
Warr, J.	2,040.00	2,184.00			2,184.00	
		\$ 11,981.21				
503 (a) The Corporation Taxation Act:						
Owen, L.	900.00	\$ 599.50			599.50	
*Part Salaries:						
Brummet, M. L.	730.00	267.53			267.53	
Ford, D. M.	2,340.00	1,185.00			1,185.00	
Motiuk, M.	730.00	6.00			6.00	
		\$ 2,058.03				

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
504 (a) The Theatre and Amusement Tax Acts:						
Barber, G. P.	\$2,460.00	\$ 2,460.00	\$ 704.90		\$ 3,164.90	
Clark, J. A.	780.00	793.97			793.97	
Geldart, J. G.	1,620.00	1,800.00	2.60		1,802.60	
McCaig, E.	2,040.00	1,865.00	32.91		1,897.91	
Pearson, R.	2,880.00	1,294.69			1,294.69	
Sorenson, F. J.	1,560.00	1,726.67			1,726.67	
Teape, R. D.	1,020.00	1,116.00			1,116.00	
Tyler, F. M.	35.00 p.w.	113.27			113.27	
Williamson, E.	960.00	1,026.00			1,026.00	
		\$ 12,195.60				
505 (a) The Vehicles and Highway Traffic Act:						
Ashbey, N. E.	730.00	\$ 247.22			247.22	
Banton, E. E.	840.00	1,020.00			1,020.00	
Biglands, E.	1,140.00	1,192.88			1,192.88	
Bilawey, A.	730.00	46.39			46.39	
Broughton, E. M.	960.00	1,013.37			1,013.37	
Bulmer, D. A.	840.00	765.30			765.30	
Chambers, J.	730.00	27.00			27.00	
Compton, M. A.	730.00	40.73			40.73	
Cooney, F.	1,440.00	1,500.21			1,500.21	
Crawford, A. M. J.	730.00	28.00			28.00	
Daley, J. E.	780.00	23.51			23.51	
Davies, E. H.	730.00	316.05			316.05	
Dickson, M.	730.00	78.83			78.83	
Dobbie, A.	1,800.00	1,902.00	74.30	\$ 109.80	2,086.10	
Faulkner, R. I.	730.00	76.83			76.83	
Freeman, S. G.	780.00	865.32			865.32	
Fulton, G. B.	1,440.00	221.78			221.78	
Gill, I. L.	780.00	184.40			184.40	
Gordon, R.	730.00	47.52			47.52	
Hagen, G. I.	960.00	721.09			721.09	
Harvey, L. A.	780.00	91.20			91.20	
Hawk, P. M.	780.00	859.97			859.97	
Howkins, B. A.	730.00	40.73			40.73	
Hunka, A. J.	960.00	1,050.73			1,050.73	
Ibbotson, A.	1,620.00	234.33			234.33	
James, G. H.	1,440.00	1,600.00		12.00	1,612.00	
Jones, J.	1,620.00	1,800.00			1,800.00	
Jones, M. C.	730.00	40.73			40.73	
Kirkoff, M. C.	730.00	28.00			28.00	
Kott, H.	840.00	934.85			934.85	
Lewis, E.	730.00	28.00			28.00	
Martin, E. F.	730.00	40.73			40.73	
Neilson, R.	730.00	137.66			137.66	
Olson, F.	780.00	91.20			91.20	
Orchard, E. I.	1,020.00	513.93			513.93	
Prelusky, J.	730.00	47.52			47.52	
Roudman, F.	1,200.00	47.68			47.68	
Simpson, E. R.	900.00	996.00			996.00	
Sinclair, J.	780.00	50.40			50.40	
Stanger, E. J.	780.00	50.40			50.40	
Stanton, M. D.	900.00	996.00			996.00	
St. Clair, M. A.	960.00	1,056.00			1,056.00	
Taylor, M. R.	840.00	567.07			567.07	
Thompson, J. M.	780.00	55.20			55.20	
Tomych, J.	780.00	136.61			136.61	
Trickey, J.	1,140.00	119.37			119.37	
Wallace, M. R.	730.00	234.49			234.49	
Williams, E. M.	840.00	758.30			758.30	
Williams, M. J.	900.00	996.00			996.00	
Zozuk, R. L.	840.00	887.83			887.83	
*Part Salaries:						
Brown, D. M.	730.00	316.05			316.05	
Clayden, J.	1,440.00	504.50			504.50	
Cramer, E. J.	730.00	115.03			115.03	
Douglas, L. S.	1,140.00	120.85			120.85	
Geehan, E. E.	730.00	47.52			47.52	
Hendel, P. M.	730.00	56.58			56.58	
Kereluk, M.	730.00	115.76			115.76	
Kowtun, E.	730.00	316.05			316.05	
MacLennan, M. E.	730.00	13.58			13.58	
Maisoneauve, M. I. T.	730.00	68.83			68.83	
Meunier, M. C.	730.00	106.34			106.34	
Ormond, D.	2,240.00	91.44			91.44	
Reeder, M. G.	730.00	74.75			74.75	
Richardson, G. T.	730.00	100.32			100.32	

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act —Continued:						
*Part Salaries—Continued:						
Sharkey, A. E.	\$ 730.00	\$ 289.09				\$ 289.09
Thomas, B. G.	730.00	480.81				480.81
		\$ 27,626.86				
		5,408.56				
		\$ 22,218.30				
Less: Reimbursement re sale of dye for fuel oil						
507 (a) The Alberta Insurance Act:						
Chernichen, H. J.	840.00	901.48				901.48
Lipinski, W. E.	900.00	992.34				992.34
Robertson, O. A.	1,080.00	70.68				70.68
Stewart, H. E.	1,080.00	64.44				64.44
*Part Salaries:						
Caldwell, A. O.	840.00	468.00				468.00
Ford, D. M.	2,340.00	1,200.00				1,200.00
Hendel, P. M.	730.00	688.30				688.30
Johnston, J. H. C.	2,100.00	1,122.00				1,122.00
Moore, R. R.	3,720.00	1,860.00				1,860.00
Pollard, E. M.	1,020.00	343.21				343.21
		\$ 7,710.45				
508 (a) The Fire Prevention Act:						
Bridges, A. E.	1,680.00	\$ 1,860.00	\$ 481.90			2,341.90
Lea, B.	2,220.00	2,161.95	681.89			2,843.81
Taylor, A. M. G.	900.00	354.08				354.08
*Part Salaries:						
Caldwell, A. O.	840.00	468.00				468.00
Jacobs, D. F.	730.00	17.00				17.00
Johnston, J. H. C.	1,920.00	1,032.00				1,032.00
Moore, R. R.	3,720.00	1,860.00				1,860.00
Pollard, E. M.	1,020.00	279.00				279.00
Thomas, B. G.	840.00	349.32				349.32
		\$ 8,381.35				
511 (a) The Fuel Oil Tax Act:						
Appleton, H. J.	2,460.00	\$ 2,460.00	1,429.46			3,889.46
Arthurs, R. C.	3,300.00	3,300.00				3,300.00
Balkwill, H. E. S.	1,440.00	1,620.00				1,620.00
Bowlby, G. D.	1,440.00	1,620.00				1,620.00
Currie, J. L.	900.00	659.92				659.92
Fitzpatrick, L. P.	1,620.00	1,800.00	1,175.91			2,975.91
Heaton, K.	1,080.00	1,174.98				1,174.98
Herring, R. E.	1,440.00	1,620.00				1,620.00
Howell, C. M.	2,220.00	2,304.00	695.36			2,999.36
Johnson, G. W.	1,380.00	1,560.00				1,560.00
Kearl, S. G.	1,620.00	1,800.00	1,499.86			3,299.86
Kelly, P. J.	1,500.00	1,572.00				1,572.00
Kinneard, J. T.	1,440.00	351.18				351.18
Landeryou, J. B.	1,440.00	1,485.00				1,485.00
Loughlin, F. E.	1,620.00	1,800.00	65.20			1,865.20
Lynch, M.	1,020.00	1,113.20				1,113.20
McKinley, A. N.	1,320.00	1,108.33	81.00			1,189.33
Mitenko, P.	1,320.00	1,287.55				1,287.55
Russell, J.	1,380.00	1,545.00	1,764.01			3,309.01
Warburton, J.	1,560.00	1,690.00	1,590.73			3,280.73
Wingfield, F. C.	1,620.00	1,800.00	1,614.75			3,414.75
Wright, J. A.	1,140.00	103.00				103.00
*Part Salaries:						
Fowler, H. E.	730.00	300.81				300.81
Maisonneuve, T.	730.00	742.46				742.46
		\$ 34,817.43				
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
McFarlane, D. M.	1,620.00	\$ 355.24				355.24
Wedenkamp, M. L.	1,320.00	108.62				108.62
*Part Salary:						
Skinner, N. G.	1,320.00	236.00				236.00
		\$ 699.86				

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
602 (a) General Office:						
	Bow, Dr. M. R.	\$5,000.00	\$ 5,000.00	\$ 99.73		\$ 5,099.73
	Bradley, A. A.	840.00	589.00			589.00
	Finsand, D. S.	840.00	205.45			205.45
	Henkleman, E.	730.00	343.15			343.15
	McGilp, J.	1,560.00	366.28			366.28
	Michaluk, S. L. A.	1,080.00	1,176.00	24.45		1,200.45
	Patterson, L. A.	3,300.00	2,610.62	230.45		2,841.07
	Starr, M. P.	1,200.00	1,266.88			1,266.88
	Weir, N. C.	1,080.00	289.44			289.44
	Wood, R. E.	1,320.00	1,165.53	1.50		1,167.03
*Part Salaries:						
	Clouston, C. A.	2,700.00	999.24			999.24
	Hodgson, J. I.	780.00	438.00			438.00
	Pyrch, N.	1,320.00	1,305.92			1,305.92
			\$ 15,755.51			
603 (a) Hospital, Administration and Grants:						
	Knudsen, G. M.	730.00	\$ 469.81			469.81
	Miller, N.	900.00	465.06			465.06
	Miskey, M. H.	900.00	930.25			930.25
*Part Salaries:						
	Pugh, V.	730.00	182.39			182.39
	Somerville, Dr. A.	4,500.00	2,250.00			2,250.00
			\$ 4,297.51			
604 (a) Central Alberta Sanatorium:						
	Aanestad, H.	780.60	\$ 512.47			512.47
	Abel, J.	936.00	999.60			999.60
	Alexander, M.	1,380.00	1,443.60	75.85		1,519.45
	Anderson, C. L.	1,164.00	3.19			3.19
	Anderson, D. E.	789.60	70.13			70.13
	Anderson, R. A.	924.00	15.19			15.19
	Anderson, S. L.	1,404.00	1,350.45			1,350.45
	Andrews, A.	900.00	1,015.25			1,015.25
	Appleby, M.	801.00	85.09			85.09
	Arnall, H.	1,560.00	1,599.60			1,599.60
	Avery G.	801.00	239.71			239.71
	Avison, A. B.	1,512.00	1,685.14			1,685.14
	Bader, M.	789.60	149.00			149.00
	Bailey, C.	924.00	2.53			2.53
	Baker, Dr. A. H.	6,300.00	6,300.00	196.67		6,496.67
	Bamford, A.	789.60	483.93			483.93
	Beaudry, E.	789.60	219.92			219.92
	Bergos, M. K.	789.60	411.88			411.88
	Berry, N.	2.50 p.d.	6.25			6.25
	Bidwell, G. M.	984.00	706.18			706.18
	Binnie, J.	1,512.00	1,579.47			1,579.47
	Black, W.	1,020.00	518.39			518.39
	Blewett, A.	1,680.00	1,862.90			1,862.90
	Boyce, J.	1,164.00	140.14			140.14
	Braconnier, D.	801.00	9.88			9.88
	Bradshaw, D.	789.60	115.00			115.00
	Brown, V. W.	1,404.00	469.11			469.11
	Brunner, I. I.	801.00	344.18			344.18
	Bussell, F. J.	924.00	156.28			156.28
	Calderwood, B. M.	1,404.00	1,375.85			1,375.85
	Casper, I.	1,404.00	523.82			523.82
	Castel, E.	1,404.00	703.59			703.59
	Chaffin, I. E.	1,404.00	1,330.67			1,330.67
	Chisholm, E.	789.60	51.42			51.42
	Cinnamon, M.	843.60	483.65			483.65
	Clarke, M.	150.00 p.m.	1,944.00			1,944.00
	Clay, L.	801.00	159.46			159.46
	Colbeck, A. H.	924.00	125.84			125.84
	Connochie, D. H.	789.60	92.73			92.73
	Connor, E. K.	2,460.00	2,621.75			2,621.75
	Constable, R.	1,404.00	938.54			938.54
	Crofton, E.	801.00	299.05			299.05
	Daoust, E. M.	1,404.00	122.30			122.30
	Davis, H. J.	1,404.00	733.80			733.80
	Day, H.	924.00	138.94			138.94
	Deputan, C.	.66 p.s.	138.60			138.60
	Diesel, E.	801.00	76.44			76.44
	Dionne, T. M.	1,404.00	122.30			122.30
	Doyle, M. E.	1,404.00	620.86			620.86
	Dube, M.	789.60	161.67			161.67
	Dubland, A. E.	789.60	491.43			491.43
	Dubland, M.	789.60	159.51			159.51
	Duff, M.	1,680.00	1,713.45			1,713.45

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Duffy, J.	\$ 984.00	\$ 514.02			\$ 514.02
	Emmott, V.	801.00	154.99			154.99
	Epp, M. L.	1,404.00	180.94			180.94
	Erickson, M. E.	801.00	83.01			83.01
	Evans, A. G.	1,224.00	1,285.44			1,285.44
	Fahrner, J. W.	10.00 p.d.	250.00			250.00
	Fee, P.	984.00	1,052.85			1,052.85
	Ferguson, C. K.	900.00	175.40			175.40
	Fogarty, A. G.	1,164.00	620.69			620.69
	Folke, R.	789.60	481.56			481.56
	Fosbre, J. T.	1,044.00	28.60			28.60
	Foster, J. W.	984.00	439.98			439.98
	Frasch, A.	789.60	101.38			101.38
	French, F. M.	1,560.00	139.48			139.48
	Froslev, A. M.	789.60	39.74			39.74
	Gallant, V. F.	1,440.00	55.23			55.23
	Gelfond, B.	300.00	175.00	\$ 1.00		176.00
	Giswold, A. D.	984.00	317.21			317.21
	Glaum, L.	960.00	1,004.82			1,004.82
	Glavin, J. E.	801.00	109.77			109.77
	Goddard, I.	900.00	963.60			963.60
	Golka, E. R.	171.60	7.99			7.99
	Goodman, F. C.	924.00	128.30			128.30
	Gow, M. E.	1,692.00	1,731.60			1,731.60
	Graham, M.	240.00	231.66			231.66
	Graham, N.	5.00 p.d.	10.00			10.00
		6.00 p.n.				
	Grant, D. A.	1,260.00	1,590.00			1,590.00
	Green, A.	924.00	131.01			131.01
	Groven, C.	900.00	961.45			961.45
	Groven, H.	984.00	1,094.31			1,094.31
	Guimond, H.	801.00	151.78			151.78
	Gyorffy, D.	1,044.00	897.50			897.50
	Halpin, G.	984.00	95.39			95.39
	Halpin, H. E.	13.00 p.d.	624.00			624.00
	Hanley, J.	984.00	1,037.60			1,037.60
	Hanna, N. F.	1,200.00	58.85			58.85
	Harback, M. O.	1,380.00	1,318.60			1,318.60
	Harrison, S. M.	1,512.00	1,283.69			1,283.69
	Hawkins, V.	801.00	41.70			41.70
	Hayes, F.	801.00	35.11			35.11
	Hayes, T.	801.00	35.11			35.11
	Healy, C.	984.00	970.62			970.62
	Heiberg, L.	5.00 p.d.	12.00			12.00
		6.00 p.n.				
	Helm, G. R.	801.00	54.13			54.13
	Helmer, E.	840.00	858.96			858.96
	Hibbert, E.	1,104.00	1,167.60			1,167.60
	Higgins, V.	900.00	933.24			933.24
	Hill, E.	2.50 p.d.	635.00			635.00
	Hill, G.	1,320.00	1,561.48			1,561.48
	Hingston, M.	900.00	963.60			963.60
	Hinman, J.	801.00	8.78			8.78
	Hirsch, E.	1,404.00	153.80			153.80
	Hoare, B.	1,320.00	1,449.96			1,449.96
	Hodges, R.	801.00	69.45			69.45
	Hooper, J. E.	5.00 p.d.	55.00			55.00
		6.00 p.n.				
	Hopkins, J. B.	.66 p.s.	185.46			185.46
	Hornady, K. M.	.66 p.s.	9.24			9.24
	Hovde, T.	1,044.00	540.57			540.57
	Howton, B.	1,104.00	1,122.60			1,122.60
	Huculak, L.	789.60	455.82			455.82
	Hunt, A. J.	984.00	468.02			468.02
	Hurst, D.	.66 p.s.	13.20			13.20
	Hyatt, M. H.	1,404.00	46.16			46.16
	Ingram, M. W.	843.60	115.81			115.81
	Jacklin, I.	801.00	519.71			519.71
	Jackson, D. M.	5.00 p.d.	20.00			20.00
		6.00 p.n.				
	James, C.	1,200.00	11.50			11.50
	Johns, A.	924.00	176.00			176.00
	Johnson, E.	801.00	369.03			369.03
	Johnson, P.	801.00	68.69			68.69
	Johnston, E. L.	801.00	271.32			271.32
	Joughin, C. M.	1,692.00	1,875.90			1,875.90
	Kalmakoff, A. L.	5.00 p.d.	20.00			20.00
		6.00 p.n.				
	Kearney, B.	1,404.00	38.47			38.47
	Keir, T.	1,104.00	1,167.60			1,167.60
	Kellough, W.	1,512.00	542.83			542.83
	Kindrachuk, P.	843.60	391.87			391.87

STATEMENT No. 178—Continued

Appri No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
694 (a)	Central Alberta Sanatorium—Continued:					
	Kinghorn, J.	\$1,104.00	\$ 170.88			\$ 170.88
	Kirby, K. A.	1,044.00	1,164.90			1,164.90
	Kirkpatrick, I. M.	125.00 p.m.	1,572.00			1,572.00
	Kissinger, J.	984.00	1,042.60			1,042.60
	Klaudt, V.	801.00	152.24			152.24
	Knight, E. R.	2,580.00	1,075.00	\$ 24.15		1,099.15
	Koch, L.	801.00	37.90			37.90
	Kovach, K.	801.00	204.82			204.82
	Kraemer, D. F.	924.00	161.56			161.56
	Kuchle, P.	801.00	283.81			283.81
	Kunze, M. E.	4.00 p.d.	8.00			8.00
	Lambert, E. J.	1,020.00	434.76			434.76
	Lamont, M.	789.60	90.57			90.57
	Lang, M. G.	1,680.00	573.20			573.20
	Langin, A.	1,010.00	8.38			8.38
	Laws, C. E.	1,440.00	700.76			700.76
	Laychuk, M.	1,404.00	611.50			611.50
	Lesieur, M.	801.00	24.14			24.14
	Levangie, L. V.	900.00	940.80			940.80
	Liesemer, H. C.	13.00 p.d.	26.00			26.00
	Lightning, R.	801.00	47.37			47.37
	Loppi, L.	924.00	46.42			46.42
	Lotzer, A. M.	1,404.00	496.31			496.31
	Lotzer, C. M.	1,404.00	561.77			561.77
	Macenko, W.	1,224.00	1,270.00			1,270.00
	MacDougall, M.	801.00	15.36			15.36
	MacLeod, E. L.	1,404.00	238.37			238.37
	Malakoff, N. S.	801.00	172.27			172.27
	Malakoff, P. E.	801.00	21.95			21.95
	Maloney, H. J.	984.00	1,056.48	1.00		1,057.48
	Mark, M. J.	924.00	70.35			70.35
	Martens, T.	843.60	23.11			23.11
	Martin, A.	984.00	339.26			339.26
	Martin, M.	3.00 p.d.	45.01			45.01
	Martin, R.	1,044.00	1,092.60			1,092.60
	Matejka, V. E.	789.60	613.37			613.37
	Mathieson, J. C.	924.00	172.19			172.19
	May, Phyllis	840.00	397.21			397.21
	May, R.	801.00	354.95			354.95
	McAdam, M.	1,680.00	509.99			509.99
	McCallum, H.	160.00 p.m.	2,064.00			2,064.00
	McConnell, K. R.	5.00 p.d.	55.00			55.00
		6.00 p.n.				
	McCuaig, J.	1,680.00	1,719.60			1,719.60
	McFarland, H. F.	5.00 p.d.	35.00			35.00
		6.00 p.n.				
	McKenna, W. J.	600.00	600.00			600.00
	McLennan, S. M.	1,620.00	1,601.28			1,601.28
	Melnychuk, V. M.	1,404.00	426.18			426.18
	Mills, E. M.	801.00	19.75			19.75
	Misfeld, M.	801.00	6.58			6.58
	Moodie, G.	1,920.00	2,246.50			2,246.50
	Moran, L.	840.00	903.60			903.60
	Morris, E.	924.00	206.41			206.41
	Moss, M.	900.00	951.00			951.00
	Mucka, R.	801.00	375.25			375.25
	Mullen, Dr. L. M.	5,100.00	5,100.00	36.80		5,136.80
	Nelles, E. G.	1,680.00	1,797.85			1,797.85
	Nelson, O.	1,014.00	949.33			949.33
	Newman, W. J.	1,680.00	839.87			839.87
	Nicoll, M. F. S.	1,500.00	1,467.22			1,467.22
	Nielsen, B.	924.00	390.78			390.78
	Nielsen, L.	840.00	854.37			854.37
	Nolan, E. M.	1,404.00	30.77			30.77
	Ostel, M.	900.00	963.60			963.60
	Ouellette, F. A.	300.00	53.30			53.30
	Parker, G. R.	565.20	68.23			68.23
	Perry, D. C.	900.00	952.05			952.05
	Pete, D.	801.00	420.62			420.62
	Pete, M.	801.00	420.62			420.62
	Petersen, A.	1,404.00	1,144.46			1,144.46
	Petersen, B.	924.00	274.23			274.23
	Phillips, G.	1,404.00	516.59			516.59
	Pink, F. P.	984.00	544.24			544.24
	Pledge, A. H.	924.00	251.96			251.96
	Ponik, I.	1,380.00	1,437.97			1,437.97
	Potter, A.	801.00	193.15			193.15
	Powrie, M.	900.00	963.60			963.60
	Qually, A. A.	789.60	672.51			672.51
	Regehr, A.	1,404.00	1,327.35			1,327.35
	Reid, S. H.	1,404.00	329.04			329.04
	Renn, V.	801.00	24.14			24.14

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
Renne, G. A.	\$1,080.00		\$ 1,146.00			\$ 1,146.00
Reynolds, G. A.	1,320.00		157.55			157.55
Riddle, D.	789.60		570.19			570.19
Riddle, W.	801.00		140.74			140.74
Roberts, J.	984.00		98.76			98.76
Roberts, R. H.	1,200.00		1,367.00			1,367.00
Roemer, S.	5.00	p.d.	275.00			275.00
	6.00	p.n.				
Rogers, G. E.	1,164.00		534.20			534.20
Ross, E.	1,620.00		1,103.53			1,103.53
Rowland, J. M.	924.00		82.30			82.30
Ruzicka, C. M.	401.88		104.03			104.03
Ryan, D.	801.00		226.03			226.03
Ryan, P.	840.00		866.72			866.72
Sandercock, M.	801.00		10.97			10.97
Sanders, G.	801.00		218.80			218.80
Schafer, E.	801.00		2.19			2.19
Schneidmillar, R. M.	5.00	p.d.	15.00			15.00
	6.00	p.n.				
Shaddick, S.	1,560.00		1,740.00			1,740.00
Shaw, M. O. L.	984.00		896.85			896.85
Shaw, T.	328.00		16.21			16.21
Sheen, E. M.	801.00		390.02			390.02
Sheen, M.	789.60		408.51			408.51
Sheffield, L.	843.60		903.65			903.65
Sherret, V.	789.60		347.95			347.95
Shidel, S. M.	1,680.00		1,289.00			1,289.00
Shragge, Capt. P.			1,840.84			1,840.84
Simituk, N.	843.60		907.20			907.20
Simpson, O.	840.00		634.06			634.06
Sinclair, A. M.	801.00		67.65			67.65
Skog, I.	924.00		408.19			408.19
Skroopka, A.	1,044.00		1,102.60			1,102.60
Skvarek, S.	984.00		1,036.82			1,036.82
Smith, J. A.	924.00		2.53			2.53
Smith, M. M.	801.00		262.65			262.65
Snoad, M.	1,020.00		1,027.59			1,027.59
Somerville, A. L.	1,044.00		1,093.04			1,093.04
Southward, R. M.	780.60		132.85			132.85
Splane, D. M.	.66	p.s.	38.94			38.94
Staroba, M. A.	789.60		265.41			265.41
Stefanyk, P.	.66	p.s.	240.90			240.90
Stella, T.	843.60		18.49			18.49
Stephens, Dr. H. H.	4,800.00		5,010.41	\$ 12.00		5,022.41
Stewart, J. K.	1,824.00		1,969.87			1,969.87
Straub, V.	789.60		114.70			114.70
Thomas, J.	789.60		198.29			198.29
Thompson, M.	900.00		669.52			669.52
Thomson, W. J. N.	984.00		787.09			787.09
Thorsen, M. K.	843.60		864.14			864.14
Tiesmaki, V.	1,044.00		634.13			634.13
Torrance, W. H.	924.00		131.01			131.01
VanHaaren, A.	.66	p.s.	88.44			88.44
Viczko, M.	789.60		357.40			357.40
Warn, V.	789.60		561.09			561.09
Warren, E. M.	900.00		990.00			990.00
Watch, D. E. F.	1,512.00		1,596.33			1,596.33
Watson, N. H.	1,512.00		801.32			801.32
Watt, D.	924.00		63.72			63.72
Weissen, O. L.	840.00		300.21			300.21
Weisser, V. V.	2.50	p.d.	82.50			82.50
Whaley, L.	801.00		10.97			10.97
Whetstone, L. M.	1,512.00		1,025.88			1,025.88
White, K.	789.60		134.21			134.21
White, M. D.	900.00		841.15			841.15
Wilkins, P.	1,404.00		126.15			126.15
Winthers, E.	789.60		170.32			170.32
Wolfe, M.	801.00		277.34			277.34
Yates, A.	.66	p.s.	13.86			13.86
Young, M.	1,020.00		601.09			601.09
Zacharias, A.	801.00		161.99			161.99
Zaharias, L.	789.60		277.46			277.46
			\$165,464.62			
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
Ayers, A. A.	960.00	\$	932.61	905.15		1,837.76
Aylesworth, J. A.	3,900.00		3,900.00			3,900.00
Bell, Dr. I. R.	1,000.00		1,000.00			1,000.00
Chomlak, C.	203.04		43.85			43.85

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work—Continued:						
	Davison, Dr. G. R.	\$5,100.00	\$ 5,100.00	\$ 85.62		\$ 5,185.62
	Gooderham, J. E.	1,400.00	1,454.27			1,454.27
	Halberg, E. C.	1,380.00	1,294.93	1,568.60		2,863.53
	Kusyk, T.	960.00	839.00	903.00		1,733.00
	Mackay, Dr. J. B.	1,000.00	1,000.00			1,000.00
	McKinnon, L. R.	840.00	68.19			68.19
	McNaughton, E. J.	203.04	157.29			157.29
	McPherson, J. C.	3,900.00	517.33			517.33
	Minish, Dr. N. J.	3,900.00	650.00			650.00
	Nelson, B.	1,080.00	834.00	696.25		1,530.25
	Nelson, N. G.	1,380.00	1,404.00	1,254.46		2,658.46
	O'Neil, M. F.	1,080.00	1,018.47	923.55		1,942.02
	Ostry, A.	960.00	986.90			986.90
	Rich, C. B.	3,600.00	900.00			900.00
	Scott, Dr. W. H.	1,000.00	1,000.00			1,000.00
	Slavik, J. A.	1,500.00	1,559.32	28.62		1,587.94
	Sutherland, G. D.	600.00	600.00			600.00
	Waddell, J. M.	3,900.00	975.00			975.00
			\$ 26,226.16			
605 (a) Public Health Act:						
	Butterfield, J.	2,100.00	\$ 2,244.00	1,116.74		3,360.74
	Finsand, D. S.	840.00	270.17			270.17
	McLean, A. L.	900.00	108.89			108.89
	Menzies, D.	3,360.00	3,107.62	794.92		3,902.54
	Milligan, A. L.	2,100.00	2,244.00	904.53		3,148.53
	Stanley, D. R.	3,000.00	241.78			241.78
*Part Salaries:						
	Hodgson, J. I.	840.00	473.00			473.00
	Somerville, Dr. A.	4,500.00	2,250.00			2,250.00
	Zalizniak, A. M.	2,100.00	748.00			748.00
			\$ 11,687.46			
606 (a) Public Health Nursing Branch:						
	Andersen, M. K.	1,620.00	\$ 1,663.12	162.85		1,825.97
	Anderson, G. M.	1,620.00	1,391.21	77.75		1,468.96
	Attrux, L. M.	1,740.00	1,812.00	95.57		1,907.57
	Bailey, E. S.	750.00	195.72			195.72
	Bennett, E. A.	1,740.00	1,915.23	129.33		2,044.56
	Black, M. R.	1,680.00	1,752.00	139.17		1,891.17
	Blackbourne, J. H.	1,620.00	1,179.00	139.05		1,318.05
	Brickett, D.	810.00	1,214.19	86.75		1,300.94
	Cavil, A. V.	1,620.00	1,623.78	121.05		1,744.83
	Chapman, P. A.	1,740.00	1,812.00	89.12		1,901.12
	Clark, J. S.	1,740.00	1,017.00	90.33		1,107.33
	Clark, M. G.	1,500.00	605.83	59.72		665.55
	Cole, M. K. J.	1,740.00	1,816.77	341.41		2,158.18
	Conroy, A. L.	1,800.00	1,872.00	232.85		2,104.85
	Devlin, F. B.	1,740.00	1,083.89	125.35		1,209.24
	Doerr, M. C. M.	1,620.00	308.63	25.90		334.53
	Dufresne, M. M. E.	1,740.00	1,762.00	161.27		1,923.27
	Dunbar, M. C.	1,620.00	1,622.00	34.85		1,656.85
	Eben-Ebenau, B.	1,500.00	234.38	8.00		242.38
	Emerson, B. A.	1,680.00	1,752.00	74.65		1,826.65
	Engelcke, A. D.	1,740.00	1,777.25	275.15		2,052.40
	Evans, M. A.	1,620.00	840.66	116.80		957.46
	Farewell, I. J.	1,620.00	1,559.67	108.20		1,667.87
	Gavin, E. L.	1,740.00	1,812.00	128.75		1,940.75
	Geeson, D. A.	1,500.00	495.18	76.30		571.48
	Gibson, C. W.	1,500.00	131.00	113.75		244.75
	Hagerman, M. E.	1,680.00	1,752.00	365.87		2,117.87
	Harrison, F. M.	1,740.00	1,782.00	109.81		1,891.81
	Haslam, D. E.	1,500.00	352.44	62.16		414.60
	Hawkes, M. E. I.	1,080.00	1,176.00			1,176.00
	Heldal, S. E.	1,740.00	421.73	78.17		499.90
	Hitz, A.	1,500.00	549.23	22.75		571.98
	Jones, M. E.	1,740.00	1,812.00	83.30		1,895.30
	Lavell, M.	1,680.00	1,752.00	130.35		1,882.35
	Laycraft, B. L.	1,740.00	1,682.92	159.46		1,842.38
	Lea, E. R.	1,740.00	1,812.00	226.63		2,038.63
	Macdonald, K. L.	1,500.00	829.07	131.25		960.32
	Maynes, M. M.	1,740.00	1,788.16	251.21		2,039.37
	McArthur, H.	2,460.00	2,355.86	329.56		2,685.42
	McCordick, W. K.	1,500.00	762.67	34.70		797.37
	McPhail, D. L.	1,740.00	1,176.71	291.22		1,467.93
	Miller, G. W.	5.00 p.d.	125.00			125.00
	Mitchell, A. M.	1,500.00	290.77	35.45		326.22
	Murphy, A.	1,740.00	1,812.00	48.05		1,860.05

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
606 (a) Public Health Nursing Branch—Continued:						
	Nordtop, A. G.	\$1,740.00	\$ 1,762.36	\$ 85.85		\$ 1,848.21
	Renwick, N. E.	1,740.00	1,792.00	132.60		1,924.60
	Schuler, M.	1,620.00	1,672.00	79.69		1,751.69
	Smith, F. M.	1,620.00	1,559.67	105.95		1,665.62
	Somerville, C. J.	1,620.00	1,572.00	153.41		1,725.41
	Standing, E. T.	1,740.00	1,057.00	62.86		1,119.86
	Taylor, M. H.	1,740.00	302.00	35.20		337.20
	Thorneloe, A. M.	1,620.00	1,183.18	246.73		1,429.91
	Wallwork, E.	1,740.00	928.33	41.09		969.42
	Watherston, O. F.	1,800.00	580.82	9.55		590.37
	White, M. G.	1,620.00	416.43	34.40		450.83
	Wilson, H. K.	1,560.00	1,612.00	170.61		1,782.61
*Part Salary:						
	MacKay, S. C.	1,740.00	806.00			806.00
			\$ 70,724.86			
607 (a) Vital Statistics Branch:						
	Barnard, L. N.	730.00	\$ 202.49			202.49
	Baumbach, V. L.	730.00	137.66			137.66
	Beyerstein, E. R.	900.00	1,006.89			1,006.89
	Boyd, M.	900.00	302.43			302.43
	Carter, R. F.	1,020.00	1,195.30			1,195.30
	Colville, J.	2,040.00	2,167.23			2,167.23
	Cunningham, J.	1,080.00	1,170.22			1,170.22
	Douglas, W. A.	960.00	1,050.40			1,050.40
	Fielding, H. E.	1,080.00	1,167.12			1,167.12
	Findlay, D. F.	960.00	1,022.13			1,022.13
	Fleming, M. I.	960.00	1,069.42			1,069.42
	Game, B.	1,020.00	1,146.54			1,146.54
	Grimwood, V. G.	780.00	848.63			848.63
	Herman, L.	900.00	992.31			992.31
	Howarth, M. J.	730.00	291.32			291.32
	Inkpen, B. M.	780.00	859.92			859.92
	Jackson, P. M.	780.00	709.38			709.38
	Johnson, M. R.	840.00	910.65			910.65
	Klaus, E. L.	730.00	809.96			809.96
	Lefebvre, F.	840.00	854.46			854.46
	MacKie, D. A. B.	2,800.00	2,800.00	23.20		2,823.20
	Malinowski, S.	780.00	819.96			819.96
	McGrath, A. B.	780.00	278.43			278.43
	McGratton, M.	960.00	1,042.07			1,042.07
	Meckling, L. T.	730.00	219.33			219.33
	Naylor, R. M.	960.00	1,084.06			1,084.06
	Olesky, M.	780.00	844.71			844.71
	Packford, A.	2,280.00	2,487.67	27.50		2,515.17
	Penelton, A.	840.00	898.70			898.70
	Radomsky, L.	840.00	891.30			891.30
	Reeds, M. R.	840.00	921.32			921.32
	Rose, P. M.	.75 p.h.	89.25			89.25
	Ross, D. G.	1,200.00	1,380.00		\$.64	1,380.61
	Schonewald, P. M.	900.00	880.09			880.09
	Sharman, D. L.	730.00	106.17			106.17
	Sigman, E. M.	730.00	21.00			21.00
	Stewart, M. I.	730.00	84.83			84.83
	Thompson, M. R.	840.00	932.41			932.41
	Walker, M. D.	900.00	1,028.89			1,028.89
	Wood, G. D.	730.00	258.47			258.47
	Zipse, P. J.	780.00	101.85			101.85
*Part Salaries:						
	Awid, L.	730.00	227.01			227.01
	Babchuk, M. M.	730.00	237.17			237.17
	Beck, H. M.	780.00	473.77			473.77
	Cawsey, J. N.	1,800.00	361.79			361.79
	Desrosiers, M. C.	730.00	288.42			288.42
	Dobbie, D.	730.00	479.84			479.84
	Geehan, E. E.	730.00	778.44			778.44
	Linde, F. E. M.	730.00	513.49			513.49
	Ormond, D.	2,240.00	2,292.56			2,292.56
	Scheidegger, M. M.	730.00	495.39			495.39
	Scott, N. J.	730.00	623.26			623.26
	Tween, M. J.	730.00	204.49			204.49
	Zalizniak, A. M.	2,100.00	1,496.00			1,496.00
	Zeavin, L.	730.00	113.90			113.90
			\$ 43,670.50			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
608 (a) Hospitals Branch:						
	Maxwell, E. E.	\$2,580.00	\$ 2,475.00	\$ 691.34		\$ 3,166.34
	Rigby, M.	960.00	434.25			434.25
	Vanderburgh, J. H.	1,080.00	8.88			8.88
	*Part Salary:					
	Lymburner, H. V.	840.00	543.70			543.70
			\$ 3,461.83			
610 (a) Division of Social Hygiene:						
	Billingsley, R.	730.00	\$ 203.29			203.29
	Buchanan, M. F.	960.00	18.41			18.41
	Campbell, H. I.	780.00	73.00			73.00
	Carbol, E. A.	1,260.00	1,066.84			1,066.84
	Chizen, M.	730.00	588.43			588.43
	Fitzpatrick, L.	900.00	991.00			991.00
	Gilchrist, J. B.	780.00	376.24			376.24
	Greenwalt, M. A.	730.00	58.58			58.58
	Hansen, I. I.	840.00	880.13			880.13
	Harvey, E. B.	1,200.00	812.81			812.81
	Harvey, F. A.	1,440.00	1,532.05	39.04		1,571.09
	Henry, J. M.	1,200.00	1,380.00			1,380.00
	Kelly, G. G.	840.00	936.00			936.00
	Kennedy, V. E.	1,320.00	901.50			901.50
	Kishinsky, H.	780.00	206.00			206.00
	Lett, E. M.	780.00	876.00			876.00
	MacLean, L. E.	900.00	966.00	70.50		1,036.50
	MacNeil, N. F.	840.00	552.90			552.90
	Morton, J. B.	1,320.00	128.85			128.85
	Newall, N.	1,200.00	315.42			315.42
	Norman, R. L.	1,020.00	1,082.03			1,082.03
	Orr, Dr. H.	3,200.00	3,200.00	133.90	\$ 3,830.00	7,163.90
	Quigley, L.	780.00	876.00			876.00
	Ramage, E. Y.	1,200.00	114.57			114.57
	Reid, M. A.	730.00	91.26			91.26
	Sideroff, J. T.	780.00	846.81			846.81
	Simpson, A. M.	1,200.00	363.45			363.45
	Stewart, A.	1,200.00	102.97			102.97
	Tainton, H. W.	1,740.00	1,917.62	786.60		2,704.22
	Walters, D. H.	1,200.00	688.36			688.36
	Watts, E.	1,260.00	1,440.00			1,440.00
	Weaver, H. L.	780.00	360.73			360.73
	Wilson, A. V.	1,740.00	1,812.00	143.96		1,955.96
	Wobick, A.	960.00	453.15			453.15
	*Part Salaries:					
	Dickinson, V.	1,020.00	770.13			770.13
	Hamilton, E.	730.00	78.83			78.83
	Novak, T. V.	730.00	101.83			101.83
	Teha, F.	730.00	25.00			25.00
	Refund by Venereal Disease Control Trust Account		\$ 27,188.19			
			6,614.95			
			\$ 20,573.24			
612-1 (a) Provincial Mental Institute—Oliver:						
	Adam, A.	912.00	\$ 595.50			595.50
	Anderson, K. W.	1,200.00	1,483.35			1,483.35
	Atchison, E. W.	1,080.00	41.43			41.43
	Atkinson, B. F.	1,140.00	1,300.00			1,300.00
	Baird, J. M.	1,200.00	210.60			210.60
	Baker, F. A.	1,080.00	14.79			14.79
	Beckar, R.	1,140.00	31.23			31.23
	Birkbeck, A.	840.00	105.62			105.62
	Blackley, D. C.	1,380.00	1,560.00			1,560.00
	Blair, K.	792.00	167.93			167.93
	Blouin, F. O.	1,080.00	514.19			514.19
	Bober, H. Y.	792.00	204.07			204.07
	Bone, J.	1,140.00	1,320.00			1,320.00
	Booth, F.	1,680.00	861.63		50.00	911.63
	Bootsman, J.	1,080.00	204.60			204.60
	Boyce, W. W.	1,200.00	1,296.00			1,296.00
	Bragg, C. J.	1,080.00	348.77			348.77
	Bragg, J. L.	1,560.00	1,740.00			1,740.00
	Braiden, E.	912.00	190.08			190.08
	Brebner, C. A.	1,452.00	921.72			921.72
	Broley, F. M.	1,260.00	650.68			650.68
	Brown, J. B.	1,260.00	1,405.00			1,405.00
	Bruens, C. B.	1,200.00	302.13			302.13
	Burden, C. E.	1,140.00	1,281.90			1,281.90
	Burdess, G.	1,260.00	1,269.17			1,269.17

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute Oliver:						
—Continued:						
	Burns, W. R.	\$1,200.00	\$ 1,263.60			\$ 1,263.60
	Cahoon, L. B.	792.00	219.83			219.83
	Capowsky, W.	1,140.00	1,300.00			1,300.00
	Carey, L.	852.00	710.20			710.20
	Carson, G. D.		3,636.06			3,636.06
	Choquette, M.	1,200.00	385.84			385.84
	Clifford, C. R.	1,200.00	1,380.00			1,380.00
	Coles, J. A. T.	1,080.00	19.51			19.51
	Collins, F. E.	1,200.00	1,250.31			1,250.31
	Connolly, P. N.	1,200.00	471.46			471.46
	Conquest, G. M.	1,260.00	209.06			209.06
	Cooper, G. W.	1,512.00	1,692.00			1,692.00
	Cooper, J.	1,080.00	896.79			896.79
	Cooper, M.	840.00	931.00			931.00
	Cote, L. M.	792.00	95.16			95.16
	Cunningham, W. W.	1,080.00	268.68			268.68
	Daniels, M. O.	780.00	253.66			253.66
	Darling, J. V.	1,272.00	1,386.00			1,386.00
	David, M. J. H.	792.00	125.20			125.20
	Davies, R. W.	1,080.00	93.66			93.66
	Davis, B.	792.00	165.35			165.35
	DeForest, N. G.	1,200.00	924.73			924.73
	Deschene, M. J. G.	1,020.00	1,106.00			1,106.00
	Donald, S. J.	1,200.00	1,380.00			1,380.00
	Dostaler, J. A.	1,140.00	1,103.74			1,103.74
	Doull, V.	792.00	65.66			65.66
	Drever, N. G.	1,452.00	1,548.00			1,548.00
	Driver, E. M.	912.00	34.97			34.97
	Drysdale, J. M.	1,080.00	650.71			650.71
	Dunn, J. P.	1,392.00	1,263.19			1,263.19
	Edwards, C. G.	1,200.00	1,380.00			1,380.00
	Fedoruk, J.	1,200.00	1,340.00			1,340.00
	Feltham, C. J.	1,200.00	569.59			569.59
	Ficht, G. H.	1,080.00	58.68			58.68
	Finlayson, O.	1,452.00	1,508.00			1,508.00
	Fletcher, A.	1,260.00	519.45			519.45
	Ford, B.	852.00	14.97			14.97
	Fraser, J.	792.00	70.30			70.30
	Galusha, R. E.	1,080.00	55.23			55.23
	Galusha, R. M.	1,080.00	126.19			126.19
	Gibson, C.	1,032.00	1,032.00			1,032.00
	Godfrey, R. J.	1,260.00	1,348.00			1,348.00
	Goodrum, C. E.	1,080.00	55.23			55.23
	Gott, K. G.	1,080.00	55.23			55.23
	Graham, W.	1,140.00	119.37			119.37
	Groulx, E.	1,140.00	1,253.68			1,253.68
	Hagen, L.	1,200.00	79.40			79.40
	Hall, G. C.	1,320.00	1,450.00			1,450.00
	Harle, M. P.	1,200.00	864.00			864.00
	Harle, W.	1,200.00	1,345.00			1,345.00
	Harries, A. T.	1,452.00	435.84			435.84
	Harris, H.	1,080.00	97.54			97.54
	Harrod, F. B.	1,320.00	856.80			856.80
	Harrow, W.	1,320.00	94.68			94.68
	Hartt, J. H.	1,380.00	1,560.00			1,560.00
	Haynes, H.	900.00	383.85			383.85
	Henderson, B. A.	792.00	304.72			304.72
	Hennig, F.	1,200.00	1,375.00			1,375.00
	Herman, N.	1,080.00	130.55			130.55
	Herndon, R.	1,140.00	168.03			168.03
	Hortie, G.	792.00	125.07			125.07
	Howe, J.	1,200.00	1,340.00			1,340.00
	Hughes, O.	1,572.00	1,810.16			1,810.16
	Hunter, M.	1,200.00	1,380.00			1,380.00
	Hutchings, T.	1,140.00	1,151.75			1,151.75
	Irvine, J.	1,200.00	1,380.00			1,380.00
	Jeffels, S. B.	1,140.00	144.66			144.66
	Jensen, R. A.	792.00	685.08			685.08
	Jones, W. J.	1,200.00	619.59			619.59
	Jordan, F. B.	3,048.00	2,923.00		\$ 2.95	2,925.95
	Katarynych, M.	1,200.00	265.98			265.98
	Keats, G. M.	1,500.00	1,760.00			1,760.00
	Kelly, K.	1,200.00	77.53			77.53
	Kennedy, J. F.	1,080.00	645.42			645.42
	Kerr, J. A.	1,452.00	1,632.00			1,632.00
	Kerr, G.	4.00 p.d.	1,125.53			1,125.53
	Knight, E. L.	1,320.00	25.32			25.32
	Kowalchuk, E. H.	1,140.00	468.11			468.11
	Krutz, E.	852.00	933.92			933.92
	Kupchanko, A.	1,080.00	1,178.67			1,178.67
	Laharty, M. I.	792.00	583.37			583.37
	Laing, H.	1,680.00	1,860.00			1,860.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute Oliver:						
—Continued:						
	Lalonde, J. G.	\$1,080.00	\$ 26.63			\$ 26.63
	Lastiwka, R. J.	1,080.00	8.88			8.88
	Lefebvre, J. M.	1,200.00	1,447.09			1,447.09
	Lenihan, J.	1,452.00	1,632.00			1,632.00
	Lepine, B. C.	840.00	936.00			936.00
	Lepine, R.	1,200.00	1,241.00			1,241.00
	Letourneau, Y. R.	852.00	610.67			610.67
	Leverington, M.	1,140.00	1,280.63			1,280.63
	Levy, J. R.	1,080.00	214.48			214.48
	Light, D. M.	1,200.00	477.27			477.27
	Lindgren, C. E.	1,260.00	928.44			928.44
	Lineker, A. H.	1,452.00	1,681.59		\$ 52.50	1,734.09
	Lloyd, W. A.	1,200.00	1,345.00			1,345.00
	Lobreau, M.	1,200.00	445.00			445.00
	Lockhart, H.	912.00	963.00			963.00
	Loftus, G. A.	1,080.00	265.23			265.23
	Lucas, H.	1,080.00	762.62			762.62
	Lutz, A.	912.00	947.49			947.49
	MacDonald, D. L.	1,260.00	714.34			714.34
	MacDonald, J. D.	1,080.00	32.55			32.55
	MacGregor, B. G.	792.00	605.02			605.02
	MacIsaac, J. J.	1,200.00	1,375.00			1,375.00
	MacKenzie, J.	1,512.00	1,692.00			1,692.00
	MacLean, L. P.	912.00	2.50			2.50
	Magistad, J. W.	1,080.00	264.74			264.74
	Magistad, M. O.	1,140.00	1,320.00			1,320.00
	Mail, M.	1,452.00	1,632.00			1,632.00
	Mair, J. G.	1,272.00	288.45			288.45
	Martel, L.	1,200.00	1,356.30			1,356.30
	Martin, D. A.	1,140.00	31.23			31.23
	Mash, B. H.	1,452.00	1,063.78			1,063.78
	Mather, F.	1,452.00	631.50			631.50
	McAllister, Dr. W. J.	5,492.00	5,492.00	\$ 445.88		5,937.88
	McCaffrey, J. R. R.	1,200.00	1,139.86			1,139.86
	McCarthy, R. A.	1,080.00	659.08			659.08
	McCartney, J. L.	792.00	50.81			50.81
	McCaskill, J. J.	1,200.00	412.84			412.84
	McCormack, A. E.	1,080.00	537.34			537.34
	McDonald, M.	1,200.00	1,296.00			1,296.00
	McDonald, M. G.	792.00	115.34			115.34
	McGuire, C. P.	1,080.00	265.80			265.80
	McGuire, O. W.	1,080.00	1,107.08			1,107.08
	McKenzie, I.	1,152.00	1,248.00			1,248.00
	McKenzie, M. M.	1,260.00	552.36			552.36
	McLean, A. A.	1,080.00	176.77			176.77
	McLean, J. A.	1,080.00	785.30			785.30
	McNally, S. V.	792.00	80.61			80.61
	Messick, M. L.	912.00	956.85			956.85
	Miles, H. R. A.	1,080.00	72.50			72.50
	Miller, F.	852.00	887.81			887.81
	Milne, A.	1,200.00	920.00			920.00
	Moffat, A. C.	857.00	534.40			534.40
	Moore, I.	1,452.00	1,256.95			1,256.95
	Morgan, W. E.	1,452.00	660.25			660.25
	Moult, M.	792.00	92.99			92.99
	Muir, D. M.	840.00	868.18			868.18
	Murray, J. D.	1,080.00	789.08			789.08
	Murray, J. J.	1,200.00	1,380.00			1,380.00
	Murray, S. M.	840.00	644.71			644.71
	Murray, T. V.	2,700.00	2,630.00	98.40		2,728.40
	Myer, K. W.	1,080.00	227.09			227.09
	Myson, M.	792.00	104.37			104.37
	Naismith, A.	1,200.00	1,380.00			1,380.00
	Nelmes, M. I.	1,560.00	1,602.00			1,602.00
	Newhart, M. M.	792.00	97.86			97.86
	Nicholls, P. A.	1,140.00	1,271.88			1,271.88
	Noble, G.	1,260.00	1,271.15			1,271.15
	O'Hara, F.	1,080.00	358.44			358.44
	Oudel, C. H.	1,380.00	1,560.00			1,560.00
	Paton, A.	2,062.00	2,100.00	9.10		2,109.10
	Pede, R.	1,200.00	1,332.19			1,332.19
	Pegg, L.	1,080.00	17.75			17.75
	Perry, S.	1,200.00	1,078.82			1,078.82
	Pippenger, R. W.	1,080.00	1,012.56			1,012.56
	Pitingolo, D. P.	1,080.00	127.59			127.59
	Plant, B. L.	792.00	217.66			217.66
	Prasch, A.	1,320.00	1,500.00			1,500.00
	Prestley, P.	792.00	362.96			362.96
	Rea, M.	792.00	244.27			244.27
	Rees, W.	1,740.00	1,346.74			1,346.74
	Reid, M. L.	1,452.00	669.19			669.19
	Rich, L. J.	1,140.00	1,152.00			1,152.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute Oliver:						
	Continued:					
	Rickett, E. E.	\$1,200.00	\$ 1,494.10			\$ 1,494.10
	Riedlinger, F.	1,200.00	1,380.00			1,380.00
	Roberge, J. E.	1,200.00	1,463.97			1,463.97
	Robertson, H.	1,500.00	1,617.00			1,617.00
	Robertson, W. R.	1,200.00	1,276.00			1,276.00
	Rodway, W. G.	1,200.00	677.09			677.09
	Rogers, R. M.	1,140.00	1,291.88			1,291.88
	Roggeveen, P. A.	1,140.00	1,219.06			1,219.06
	Ross, F. E.	792.00	44.80			44.80
	Rosser, B.	792.00	258.42			258.42
	Runcer, R.	1,200.00	1,340.00			1,340.00
	Sager, E.	912.00	1,008.00			1,008.00
	Sanderson, H. A.	1,200.00	1,360.63			1,360.63
	Schrag, Dr. A. R.	4,300.00	4,300.00	\$ 136.36		4,436.36
	Scott, F. J.	1,200.00	1,048.36			1,048.36
	Scott, R. H.	1,800.00	1,799.60			1,799.60
	Scott, R. W.	1,080.00	167.37			167.37
	Shearer, G. L.	792.00	229.08			229.08
	Sheppard, J.	852.00	911.83			911.83
	Short, J.	1,200.00	1,380.00			1,380.00
	Simpson, F.	1,200.00	1,330.00			1,330.00
	Sinclair, J. A.	1,200.00	183.06			183.06
	Smeaton, A. W.	792.00	356.50			356.50
	Smith, C. P.	792.00	799.48			799.48
	Smith, G. L.	852.00	933.00			933.00
	Smith, H. L.	1,260.00	1,440.00			1,440.00
	Smith, W.	1,140.00	1,201.00			1,201.00
	Smith, W. J.	1,272.00	1,185.08			1,185.08
	Spellman, J. J.	1,080.00	446.14			446.14
	Spruhan, G.	1,200.00	1,263.77			1,263.77
	Stenhouse, T. E.	1,080.00	58.57			58.57
	Stewart, E.	1,320.00	676.97			676.97
	Sunde, S.	1,200.00	1,250.34			1,250.34
	Swanson, A. W.	1,080.00	821.58			821.58
	Symington, W. J.	1,080.00	103.92			103.92
	Tarsiuk, W.	792.00	313.35			313.35
	Taylor, H. K.	1,080.00	262.76			262.76
	Ternes, L. W.	1,080.00	607.85			607.85
	Tettelaar, K.	1,200.00	1,406.17			1,406.17
	Thibault, G.	912.00	797.13			797.13
	Thompson, D. S.	1,140.00	1,276.10			1,276.10
	Thompson, V. R.	1,080.00	72.50			72.50
	Thomson, R. H.	1,080.00	23.67			23.67
	Thurlow, H.	792.00	93.34			93.34
	Tighe, F.	1,080.00	254.88			254.88
	Tkachuk, S.	1,200.00	1,340.00			1,340.00
	Tomshak, A. M.	1,080.00	51.78			51.78
	Toutant, M. C.	792.00	13.01			13.01
	Trusty, M. W.	792.00	701.06			701.06
	Tullick, B.	792.00	254.79			254.79
	Turner, T.	1,200.00	1,041.58			1,041.58
	Vaness, T. G.	1,140.00	1,320.00			1,320.00
	VanGansbeke, G.	1,080.00	274.10			274.10
	Vanuhuizen, A. C.	792.00	46.86			46.86
	Wade, R.	1,200.00	1,380.00			1,380.00
	Walker, E. M.	1,320.00	163.14			163.14
	Warnke, M. C.	1,200.00	39.45			39.45
	Watson, S. C.	1,500.00	1,655.00			1,655.00
	Webber, A. P.	1,140.00	1,300.00			1,300.00
	Weber, G.	1,200.00	1,380.00			1,380.00
	Whiteside, W.	1,200.00	1,373.42			1,373.42
	Wigston, T.	1,452.00	1,632.00			1,632.00
	Williams, A. V.	1,200.00	1,360.00			1,360.00
	Williamson, I.	1,140.00	1,158.60			1,158.60
	Wilson, H. H.	1,200.00	1,345.00			1,345.00
	Wolchansky, H.	792.00	334.41			334.41
	Young, C. W.	1,080.00	930.24			930.24
	*Part Salaries:					
	Harrod, B. F.	1,200.00	700.00			700.00
	Woods, J. E.	1,380.00	1,082.70			1,082.70
	Wright, F. M.	1,200.00	922.29			922.29
	Zimmerman, C.	1,260.00	634.51			634.51
			\$218,345.40			
612-2(a) Provincial Training School, Red Deer:						
	Allum, A. L.	912.00	\$ 988.33			988.33
	Alton, F. E.	1,020.00	1,124.00			1,124.00
	Badger, E. G. A.	720.00	74.07			74.07
	Ball, L. H.	1,080.00	118.97			118.97

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer						
—Continued.						
	Bell, A. B.	\$ 720.00	\$ 98.72			\$ 98.72
	Berteau, R. L.	1,080.00	889.80			889.80
	Bill, W. J.	1,140.00	1,305.00			1,305.00
	Birdsall, M. V.	720.00	103.49			103.49
	Birdsall, S. B.	1,152.00	1,066.39			1,066.39
	Block, H. M.	1,572.00	1,026.22			1,026.22
	Bollinger, E. M.	720.00	130.60			130.60
	Bollinger, F. E.	852.00	891.25			891.25
	Bowman, A. A.	.40 p h.	187.40			187.40
	Branscombe, M. A.	780.00	83.12			83.12
	Briers, A. L.	1,080.00	618.79			618.79
	Budd, B. R.	792.00	70.70			70.70
	Burger, L. L.	792.00	69.83			69.83
	Bystrom, E. C.	720.00	55.10			55.10
	Chadwick, E.	792.00	282.89			282.89
	Chapman, N. E.	1,380.00	1,418.30			1,418.30
	Chapman, V. J.	1,152.00	1,214.02			1,214.02
	Clayton, D. E.	1,152.00	1,115.60			1,115.60
	Comfort, A.	1,200.00	1,296.00			1,296.00
	Coutts, L. E.	720.00	312.72			312.72
	Deis, S.	720.00	161.94			161.94
	Delaney, L. F.	1,620.00	1,800.00			1,800.00
	Dickson, M. E.	792.00	133.21			133.21
	Doerr, F. P.	792.00	154.27			154.27
	Dorn, M.	720.00	271.06			271.06
	Douglas, W.	1,140.00	1,320.00			1,320.00
	Dowler, C. A.	1,080.00	90.00			90.00
	Duncan, D. E. V.	1,512.00	225.51			225.51
	Elliott, B. A.	792.00	397.80			397.80
	Erickson, D. L.	1,392.00	1,303.60			1,303.60
	Fair, M. J.	840.00	472.60			472.60
	Fairbairn, F. E.	1,620.00	1,213.30			1,213.30
	Falk, V. M.	720.00	156.98			156.98
	Farrow, W. S.	1,620.00	1,750.00			1,750.00
	Fowler, J. D.	1,200.00	1,366.50			1,366.50
	Fowler, P. L.	1,080.00	1,145.70			1,145.70
	Francey, A.	720.00	203.78			203.78
	Francey, J. J.	720.00	211.67			211.67
	Fraser, V. M.	852.00	133.82			133.82
	Fuder, U. J.	1,200.00	547.67			547.67
	Gautum, M. E.	720.00	225.48			225.48
	Gish, M.	1,512.00	1,505.96			1,505.96
	Goettsch, J.	720.00	65.30			65.30
	Goodman, E. H.	852.00	870.60			870.60
	Gowan, B. E.	912.00	973.00			973.00
	Gowan, J.	720.00	373.52			373.52
	Groat, M. A.	960.00	617.69			617.69
	Groom, M. M.	720.00	63.69			63.69
	Gummow, D. M.	720.00	321.89			321.89
	Gummow, I. K.	1,020.00	1,033.60			1,033.60
	Gwin, B. D.	720.00	114.84			114.84
	Gyori, B.	720.00	197.54			197.54
	Halvorsen, A. A.	1,200.00	239.44			239.44
	Harbottle, J. E.	720.00	265.50			265.50
	Harbottle, M. A.	792.00	691.50			691.50
	Hargas, J. A.	1,452.00	1,515.60			1,515.60
	Harmon, R. A.	792.00	482.31			482.31
	Harvie, M. W.	1,200.00	379.89			379.89
	Hayward, B. M.	720.00	123.24			123.24
	Hazlitt, R. M.	900.00	443.61			443.61
	Heatley, G.	1,080.00	303.20			303.20
	Helm, D. M.	720.00	56.57			56.57
	Holmgren, M. M.	792.00	798.89			798.89
	Howard, A. D.	1,452.00	1,306.27			1,306.27
	Hudson, G. L.	1,800.00	422.29			422.29
	Inglis, M. M.	960.00	871.25			871.25
	Jensen, E.	720.00	62.65			62.65
	Johnson, J. S.	720.00	149.09			149.09
	Kaechele, H. R.	720.00	170.13			170.13
	Kellington, M. C.	720.00	47.98			47.98
	Kempf, P. H.	792.00	464.51			464.51
	Kimmel, J. M.	720.00	7.89			7.89
	Kneeland, M. E.	1,020.00	1,013.08			1,013.08
	Knight, L.	1,200.00	16.43			16.43
	Krause, B. F.	1,140.00	1,311.88			1,311.88
	Krause, M. A.	792.00	613.94			613.94
	Kreiser, D. A.	792.00	244.98			244.98
	Krzywy, A. H.	792.00	160.26			160.26
	Lamont, I.	1,800.00	1,775.03			1,775.03
	Langdon, C.	1,080.00	1,162.22			1,162.22
	Langdon, M.	1,080.00	1,080.00			1,080.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer						
—Continued:						
	Langvand, T. H.	\$1,080.00	\$ 140.81			\$ 140.81
	Larson, J. D.	720.00	81.08			81.08
	Lees, E. M.	1,200.00	1,150.06			1,150.06
	Lind, E. C.	852.00	754.91			754.91
	Linden, N. S.	1,140.00	1,320.00			1,320.00
	Lockhart, G. I.	720.00	1.97			1.97
	MacLennan, A.	720.00	37.47			37.47
	Meetche, R. M.	852.00	893.27			893.27
	Margach, E. L.	720.00	439.01			439.01
	Markwick, A. H.	1,380.00	1,348.18			1,348.18
	Martin, M. A.	912.00	945.60			945.60
	McCullough, Dr. D. L.	4,900.00	4,826.13	\$ 89.10		4,915.23
	McCullough, Dr. M. G.	2,700.00	2,106.64			2,106.64
	McDonald, I. D.	960.00	1,023.60			1,023.60
	McGee, B. E.	852.00	180.60			180.60
	McGillivray, M.	720.00	66.07			66.07
	McGregor, D. M.	1,392.00	1,236.65			1,236.65
	McGregor, M. V.	792.00	653.05			653.05
	McKay, M. J.	1,572.00	1,581.60			1,581.60
	McRae, G. M.	912.00	453.50			453.50
	McRae, H. J.	1,332.00	1,445.00			1,445.00
	Melrose, J. K. M.	1,452.00	1,490.60			1,490.60
	Miller, G. W.	1,512.00	89.26			89.26
	Mori, S.	720.00	97.50			97.50
	Morissette, N.	792.00	663.31			663.31
	Murgatroyd, E.	840.00	893.60			893.60
	Murray, E. H.	1,392.00	648.84			648.84
	Murray, G. J.	1,152.00	1,048.23			1,048.23
	Murray, T. L.	852.00	886.26			886.26
	Nielson, A. A.	720.00	254.85			254.85
	Parker, D. A.	840.00	49.98			49.98
	Parry, R. H.	1,080.00	38.47			38.47
	Peel, D. V.	1,152.00	1,103.04			1,103.04
	Petry, I. M.	720.00	336.72			336.72
	Phalempin, M. E.	1,620.00	774.62			774.62
	Phalempin, S. P.	840.00	339.62			339.62
	Proch, N. C.	720.00	136.52			136.52
	Reimer, F. E.	912.00	940.60			940.60
	Richardson, M. D.	720.00	1.97			1.97
	Rixon, J. R.	1,260.00	190.57			190.57
	Robinson, E. M. C.	1,452.00	609.54			609.54
	Runge, M. T.	852.00	873.27			873.27
	Runge, S. J.	1,200.00	1,345.23			1,345.23
	Rupp, E.	852.00	616.40			616.40
	Scott, D. J.	720.00	110.37			110.37
	Sharpe, M. C.	1,500.00	1,757.00			1,757.00
	Shaw, E.	1,020.00	129.74			129.74
	Short, M. J.	720.00	9.86			9.86
	Sleath, K. M.	840.00	583.80			583.80
	Staudinger, J. E.	720.00	83.58			83.58
	Stevenson, G. L.	1,440.00	1,479.93			1,479.93
	Stewart, D. J.	1,080.00	594.09			594.09
	Stewart, J.	1,200.00	1,380.00			1,380.00
	Stokoe, D. A.	792.00	500.59			500.59
	Storey, V. M.	720.00	11.83			11.83
	Trathen, W.	720.00	1.97			1.97
	Trueman, G. S.	2,040.00	719.53			719.53
	Tulloch, D. B.	720.00	67.29			67.29
	Wallster, D.	792.00	267.20			267.20
	Watson, A. G.	1,080.00	151.70			151.70
	Wheeler, V. L.	720.00	320.00			320.00
	Whitford, D. M.	720.00	278.43			278.43
	Wiest, M.	720.00	65.30			65.30
	Wilkins, R. V.	1,080.00	983.47			983.47
	Wilson, C. J.	720.00	165.83			165.83
	Wilson, H. C. H.	720.00	62.24			62.24
	Wilson, V. M.	720.00	241.86			241.86
	Wood, E. M.	720.00	130.60			130.60
	Woof, R. A.	912.00	679.58			679.58
	Provincial Treasurer, Patients' Trust Account	500.00	597.92			597.92
*Part Salary:						
	Wright, F. M.	1,032.00	265.52			265.52
			\$ 95,929.89			
612-3 (a) Provincial Mental Hospital, Ponoka:						
	Adams, A. A.	3.30 p.d.	\$ 393.94			393.94
	Albers, H.	792.00	207.89			207.89
	Albers, J.	792.00	556.48			556.48
	Albers, J.	3.30 p.d.	92.40			92.40

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Algar, H.	\$1,140.00	\$ 1,304.08			\$ 1,304.08
	Andersen, M. E.	840.00	936.00			936.00
	Anderson, D. J.	792.00	318.35			318.35
	Anderson, G. L.	1,080.00	384.09			384.09
	Anderson, M.	912.00	336.00			336.00
	Anderson, M. I.	1,320.00	776.88			776.88
	Andrew, R. E.	822.00	289.90			289.90
	Andrews, C. B.	792.00	219.19			219.19
	Arrowsmith, J.	1,080.00	921.24			921.24
	Ashford, L.	1,080.00	646.35			646.35
	Austin, E. E.	1,152.00	1,332.00			1,332.00
	Ayers, M.	912.00	902.00			902.00
	Ayers, O. H.	1,200.00	1,343.31			1,343.31
	Baldwin, M.	1,380.00	1,476.00			1,476.00
	Barnhouse, R. E.	1,092.00	1,155.60			1,155.60
	Bartlett, A. J.	1,080.00	47.34			47.34
	Bartley, F.	852.00	915.60			915.60
	Bartok, B. D.	792.00	189.87			189.87
	Basilek, S.	912.00	741.09			741.09
	Battle, A. P.	822.00	873.10			873.10
	Battle, G. E.	822.00	873.10			873.10
	Beattie, B. A.	2,400.00	2,400.00	\$ 10.80		2,410.80
	Beck, V. L.	1,260.00	728.98			728.98
	Bedard, A. J.	1,620.00	1,615.00			1,615.00
	Bedard, J.	840.00	840.00			840.00
	Bennett, T. G.	1,080.00	406.79			406.79
	Bentley, P. L.	792.00	85.39			85.39
	Beranek, C. A.	840.00	139.04			139.04
	Beranek, E. M.	792.00	262.53			262.53
	Beranek, J.	1,200.00	1,374.00			1,374.00
	Berg, N.	1,080.00	163.10			163.10
	Beuselinck, L.	1,080.00	1,007.14			1,007.14
	Bibby, A. I.	822.00	212.91			212.91
	Bier, J. E.	1,400.00	1,463.60	57.00		1,520.60
	Blackmore, F. M.	1,200.00	526.50			526.50
	Blyth, J.	1,080.00	1,260.00	50.46		1,310.46
	Bourns, B.	1,200.00	51.93			51.93
	Brown, D. E.	3.30 p.d.	102.30			102.30
	Bucher, J. L.	792.00	437.68			437.68
	Burbeck, H.	1,200.00	328.32			328.32
	Burchnall, M. F.	792.00	466.41			466.41
	Bye, R. I.	720.00	220.27			220.27
	Byers, Dr. J. M.	3,800.00	3,800.00	7.40		3,807.40
	Campbell, D.	1,395.00	1,455.16			1,455.16
	Campbell, D. I.	5.05 p.d.	964.55			964.55
	Campbell, P.	1,920.00	1,997.28			1,997.28
	Capling, E. E.	720.00	119.41			119.41
	Cartwright, A. S.	1,560.00	1,632.00			1,632.00
	Chambers, N.	840.00	903.60			903.60
	Chandler, S. R.	1,200.00	533.55			533.55
	Chandler, T. H.	1,086.00	1,950.00		\$ 60.00	2,010.00
	Chykaliuk, A.	792.00	373.39			373.39
	Clapp, E. E.	5.05 p.d.	902.87			902.87
	Clapp, J. A.	1,200.00	1,296.00			1,296.00
	Clapp, L. E.	3.30 p.d.	304.11			304.11
	Clarke, J.	1,512.00	1,692.00			1,692.00
	Claxon, V. A.	792.00	437.68			437.68
	Clements, E. C.	3.30 p.d.	298.22			298.22
	Cochrane, M. R.	852.00	839.47			839.47
	Cochrane, W. H.	1,080.00	609.90			609.90
	Coffin, D. F.	1,080.00	273.10			273.10
	Collins, R. R.	1,080.00	139.69			139.69
	Cooper, D. M.	852.00	308.00			308.00
	Cooper, E. M.	720.00	115.57			115.57
	Cooper, T. J.	900.00	220.58			220.58
	Coote, A.	1,200.00	652.05			652.05
	Coote, L. L.	852.00	245.07			245.07
	Copeland, V. M.	1,200.00	521.59			521.59
	Cordiner, M. L.	1,392.00	1,398.21			1,398.21
	Corkum, C. J.	1,080.00	318.45			318.45
	Courtney, E. O.	900.00	164.86			164.86
	Courtney, L. R.	900.00	163.56			163.56
	Cowell, R. M.	792.00	141.60			141.60
	Craig, J. E.	1,080.00	918.33			918.33
	Cramer, L. R.	792.00	771.50			771.50
	Crisona, J. M.	720.00	125.19			125.19
	Crowley, D. J.	1,200.00	313.45			313.45
	Crysler, G.	1,500.00	1,539.60	57.00		1,596.60
	Cunningham, C. O.	1,080.00	176.44			176.44
	Curtis, D. A.	780.00	861.00			861.00
	Dahl, M. M.	792.00	437.68			437.68
	Dalgaard, V. M.	912.00	990.88			990.88

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Davidge, D. D.	\$ 792.00	\$ 158.57			\$ 158.57
	Davidge, L. H.	1,080.00	198.96			198.96
	DeForest, K.	1,080.00	384.04			384.04
	DeLucia, M. A.	792.00	327.38			327.38
	Derrheim, A.	720.00	272.00			272.00
	Dick, T.	1,272.00	1,452.00			1,452.00
	Dobson, G. B.	1,200.00	1,380.00			1,380.00
	Douglas, L.	720.00	19.72			19.72
	Doupe, J. M.	792.00	437.68			437.68
	Doupe, L. M.	792.00	504.26			504.26
	Doupe, P. R.	792.00	304.67			304.67
	Drysdale, M. E.	1,200.00	523.50			526.50
	Drysdale, V. D.	780.00	278.00			278.00
	Duncan, M. E.	792.00	147.24			147.24
	Elding, D.	1,200.00	910.55			910.55
	Elgaard, A. U.	1,200.00	136.16			136.16
	Elgaard, L.	780.00	863.49			863.49
	Ellis, E. E.	1,080.00	735.00			735.00
	Elrick, A. G.	2,400.00	705.20			705.20
	Erickson, L. G.	900.00	83.02			83.02
	Erven, K. B.	4.40 p.d.	501.72			501.72
	Evans, C. P.	792.00	122.85			122.85
	Evans, C. W.	1,452.00	1,608.00			1,608.00
	Evans, K.	3.30 p.d.	135.30			135.30
	Fate, J. C.	840.00	408.41			408.41
	Fate, O.	900.00	996.00			996.00
	Fate, Q.	1,200.00	952.22			952.22
	Fehr, H.	780.00	639.64			639.64
	Fehr, T. K.	720.00	463.89			463.89
	Felton, C. M.	1,320.00	1,363.98			1,363.98
	Felton, G. R.	1,200.00	388.70			388.70
	Finch, A.	1,656.00	1,836.00		\$ 60.00	1,896.00
	Fisk, M. M. V.	792.00	409.34			409.34
	Fjalestad, G.	822.00	315.80			315.80
	Fleming, J. I.	792.00	128.89			128.89
	Fleming, M. K.	1,392.00	1,464.00			1,464.00
	Forbes, H. M.	1,200.00	1,380.00			1,380.00
	Foster, M. J.	1,452.00	1,515.60			1,515.60
	Fraser, P. C.	1,392.00	1,404.26			1,404.26
	Fredrickson, K. T.	1,500.00	1,661.78			1,661.78
	Furber, I. L.	912.00	975.60			975.60
	Gage, D. K.	792.00	180.54			180.54
	Gare, M.	1,200.00	1,380.00			1,380.00
	Gee, D. A.	1,200.00	1,380.00			1,380.00
	Giles, C. E.	1,200.00	256.63			256.63
	Gordanier, E. M.	822.00	873.10			873.10
	Gordanier, R.	840.00	840.00			840.00
	Gore, F. L.	792.00	457.73			457.73
	Graham, G.	1,140.00	343.07			343.07
	Graham, J. E.	792.00	325.03			325.03
	Grant, C.	1,152.00	1,215.60			1,215.60
	Graydon, B. I.	792.00	141.60			141.60
	Greenwood, D. J.	720.00	420.62			420.62
	Griffiths, A. W.	1,140.00	1,320.00			1,320.00
	Griffiths, L.	900.00	1,080.00			1,080.00
	Griffiths, W.	1,452.00	1,632.00			1,632.00
	Griffiths, W. M.	1,080.00	544.77			544.77
	Grote, M. L.	852.00	86.02			86.02
	Guertin, E. L.	4.40 p.d.	211.20			211.20
	Guertin, O. A.	1,200.00	1,321.84			1,321.84
	Guertin, S.	792.00	647.47			647.47
	Hagemann, N. H.	1,080.00	162.44			162.44
	Hall, M. D.	1,140.00	1,163.60			1,163.60
	Hamilton, T. G.	924.00	987.60			987.60
	Hank, D. H.	1,080.00	169.98			169.98
	Hansen, M. J.	792.00	91.39			91.39
	Hart, G. M.	1,200.00	1,260.31			1,260.31
	Harris, N. E.	1,320.00	1,406.00			1,406.00
	Haseloh, W. L.	792.00	52.96			52.96
	Hawthoren, A.	900.00	121.45			121.45
	Hay, H. M.	822.00	218.35			218.35
	Headon, M. M.	792.00	124.59			124.59
	Heartwell, M. J.	840.00	894.58			894.58
	Heater, H. E.	1,200.00	1,251.00			1,251.00
	Heater, J. E.	1,200.00	1,380.00			1,380.00
	Henderson, J. M.	720.00	173.46			173.46
	Hendrickson, S. M.	852.00	921.49			921.49
	Hickmore, B. I.	852.00	853.12			853.12
	Hickmore, I. M.	792.00	73.29			73.29
	Hickmore, M. E.	3.30 p.d.	176.11			176.11
	Hodson, F. M.	720.00	64.03			64.03
	Hodson, M. M.	720.00	134.03			134.03

STATEMENT No. 178—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a) Provincial Mental Hospital, Ponoka					
—Continued:					
Holben, G. A.	\$1,200.00	\$ 1,380.00			\$ 1,380.00
Holben, M. I.	3.00 p.d.	282.71			282.71
Holmes, L. I.	900.00	848.77			848.77
Hoover, A. A.	792.00	437.68			437.68
Howarth, C. W.	1,080.00	312.45			312.45
Howe, M. R.	792.00	649.63			649.63
Howe, R. W.	1,140.00	1,243.12			1,243.12
Huston, W. S.	1,200.00	1,380.00			1,380.00
Hughes, D. C.	1,452.00	1,632.00			1,632.00
Ingram, E. M.	792.00	110.35			110.35
Innes, J. W.	1,320.00	1,406.00			1,406.00
Ireland, H. L.	1,080.00	1,197.86			1,197.86
James, E. S.	1,452.00	563.89			563.89
James, L. M.	1,452.00	1,412.44			1,412.44
Jamieson, P. A.	1,452.00	1,485.60	\$ 5.20		1,490.80
Jarvis, J. V.	792.00	287.18			287.18
Johnson, F.	1,080.00	267.70			267.70
Johnson, J. O.	1,452.00	1,597.00			1,597.00
Johnson, N. H.	792.00	119.17			119.17
Johnson, V. V.	1,080.00	525.00			525.00
Johnston, A. R.	1,140.00	627.38			627.38
Johnstone, B. V.	852.00	854.75			854.75
Jones, E.	720.00	5.92			5.92
Jones, E. E.	792.00	323.79			323.79
Jones, F. G.	900.00	198.05			198.05
Jones, J. O.	1,080.00	35.51			35.51
Jones, L. E.	960.00	951.00			951.00
Jones, P.	720.00	5.92			5.92
Jones, S. H.	1,080.00	236.63			236.63
Kellar, M. V.	720.00	23.67			23.67
Kelly, E.	1,152.00	1,215.60			1,215.60
Kelly, M. A.	792.00	188.81			188.81
Kelly, N. F.	792.00	188.98			188.98
Kemp, O. A.	1,452.00	1,515.60			1,515.60
Kempf, F. L.	1,080.00	572.34			572.34
Kempf, P. H.	792.00	63.26			63.26
King, C. D.	1,560.00	1,560.00			1,560.00
King, G.	1,260.00	1,205.00			1,205.00
Kitchen, W. G.	2,400.00	2,400.00	2.00		2,402.00
Kjar, G. I.	5.05 p.d.	1,080.70			1,080.70
Kjar, W.	1,200.00	1,284.25			1,284.25
Koleyak, A. E.	822.00	873.10			873.10
Koleyak, M.	3.30 p.d.	425.62			425.62
Krefting, D.	1,392.00	195.06			195.06
Lake, E. I.	1,200.00	283.30			283.30
Lake, R. I.	792.00	146.94			146.94
Larson, C. A.	1,380.00	1,504.00			1,504.00
Lawrence, M. E.	822.00	188.14			188.14
LeBlanc, J. M.	912.00	128.19			128.19
Leckie, I.	822.00	506.41			506.41
Leckie, N.	1,560.00	1,212.52			1,212.52
Lee, J. M.	840.00	626.30			626.30
Leek, F. E.	1,452.00	1,389.29			1,389.29
Lemke, N. M.	852.00	870.60			870.60
Lepine, T. M.	780.00	547.57			547.57
Lewis, J.	1,080.00	394.84			394.84
Lewis, K. E.	792.00	208.81			208.81
Liddell, D. M.	3.00 p.d.	492.00			492.00
Liddell, J. S.	3.30 p.d.	475.98			475.98
Lloyd, G. E.	1,020.00	594.71			594.71
Lockhart, A. L.	720.00	313.27			313.27
Loiselle, E. A.	1,320.00	1,363.60			1,363.60
Lorrain, H.	1,080.00	95.30			95.30
Lourance, A. W.	1,080.00	238.41			238.41
Lourance, D. W.	1,080.00	1,072.08			1,072.08
Lourance, G. W.	1,080.00	1,260.00			1,260.00
Lourance, N. L.	792.00	222.62			222.62
Lucas, M. J. H.	852.00	495.08			495.08
Lukat, A. O.	792.00	467.86			467.86
Lynn, G. K.	1,080.00	110.09			110.09
MacDonald, I. L. J.	792.00	134.83			134.83
MacDonald, M. R. E.	1,200.00	200.14			200.14
MacLean, C.	1,200.00	519.92			519.92
MacLeod, B. A.	792.00	337.76			337.76
MacLeod, J.	1,200.00	328.08			328.08
MacLeod, M.	840.00	891.00			891.00
Markle, A. M.	792.00	347.62			347.62
Markle, E. E.	1,200.00	671.42			671.42
Marsh, A. J.	1,080.00	5.92			5.92
Martin, G. E.	1,320.00	1,383.60			1,383.60
Mason, W.	1,920.00	2,064.00			2,064.00

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Mattern, M. A.	\$ 720.00	\$ 91.63			\$ 91.63
	Mattern, M. M.	720.00	7.89			7.89
	Mattern, R. A.	1,080.00	415.11			415.11
	May, E. A.	1,020.00	558.00			558.00
	Maygard, A. R.	1,080.00	425.07			425.07
	Mayled, P. M.	4.50 p.d.	945.00			945.00
	McDonald, J. D. J.	3,300.00	3,300.00	\$ 417.99		3,717.99
	McGuire, A.	1,200.00	1,296.72			1,296.72
	McInnes, A.	1,200.00	1,270.56	1.00		1,271.56
	McInnes, I.	1,320.00	699.78			699.78
	McIntyre, T. A.	1,200.00	1,347.60			1,347.60
	McKenna, J. A.	1,080.00	745.44			745.44
	McKenzie, A.	1,200.00	1,380.00			1,380.00
	McLellan, M. C.	792.00	437.68			437.68
	McLeod, K.	840.00	902.35			902.35
	McNabb, M. M.	1,140.00	1,179.80			1,179.80
	McNinch, M. W.	822.00	285.58			285.58
	McWilliam, H. I.	3.00 p.d.	235.10			235.10
	McWilliam, M. B.	2,632.00	2,545.31			2,545.31
	McWilliam, M. H.	840.00	1,020.00			1,020.00
	Mead, L. E.	792.00	110.14			110.14
	Megas, Capt. C.		3,373.76			3,373.76
	Meyer, R. F.	1,392.00	1,403.85			1,403.85
	Michie, Dr. T. C.	4,800.00	4,800.00	86.12		4,886.12
	Mitchell, A. M.	1,392.00	391.15			391.15
	Mitchell, P.	1,800.00	1,848.00			1,848.00
	Mohl, E. M.	792.00	69.28			69.28
	Moller, D. B.	1,200.00	1,365.00			1,365.00
	Moore, E. A.	1,200.00	1,373.71			1,373.71
	Moller, H. L.	720.00	312.23			312.23
	Moller, M. E.	720.00	313.80			313.80
	Moore, A. G.	792.00	77.63			77.63
	Moore, L. M.	780.00	834.03			834.03
	Moore, O. M.	5.05 p.d.	287.85			287.85
	Moravec, E. M.	792.00	153.58			153.58
	Morris, W.	1,080.00	764.59			764.59
	Mottus, S. S.	792.00	136.91			136.91
	Muirhead, A.	924.00	987.60			987.60
	Mullaney, A. W.	1,200.00	148.45			148.45
	Muncaster, L. R.	912.00	969.60			969.60
	Murray, E. R.	1,200.00	333.28			333.28
	Murray, Dr. G. W.	3,600.00	3,521.10			3,521.10
	Murray, J.	1,446.00	1,626.00			1,626.00
	Muzzy, E. L.	822.00	285.58			285.58
	Nabel, H. A. E.	3.30 p.d.	511.50			511.50
	Naslund, D. E.	792.00	101.67			101.67
	Nelson, M. L.	1,632.00	1,532.30	6.75		1,539.05
	Nelson, M. P.	3.00 p.d.	246.80			246.80
	Netterfield, W. C.	1,080.00	1,012.88			1,012.88
	Neville, M. J.	1,452.00	1,515.60			1,515.60
	Newson, H. G.	1,452.00	1,582.00			1,582.00
	Nielsen, J. I.	1,080.00	1,227.50			1,227.50
	Nielsen, S.	1,320.00	485.00			485.00
	Nielsen, T. I.	792.00	128.03			128.03
	Olsen, N.	1,200.00	1,271.70			1,271.70
	Oness, M. E.	5.05 p.d.	518.18			518.18
	Oness, R. H.	1,200.00	1,334.37			1,334.37
	Oness, R. W.	1,140.00	566.43			566.43
	Onufrychuk, E. K.	792.00	73.82			73.82
	Onufrychuck, J.	1,388.00	1,568.00			1,568.00
	Orr, E. M.	1,200.00	222.32			222.32
	Othen, M. B.	720.00	399.69			399.69
	Othen, M. J.	792.00	772.95			772.95
	Otter, W. F.	1,080.00	630.00			630.00
	Park, W.	1,320.00	1,500.00			1,500.00
	Parks, W.	900.00	188.19			188.19
	Patenaude, G. S.	1,080.00	405.74			405.74
	Paterson, J.	1,620.00	1,723.98			1,723.98
	Patterson, L.	840.00	494.91			494.91
	Peacock, E. V.	1,200.00	1,264.00			1,264.00
	Pearce, M.	822.00	135.66			135.66
	Petersen, J. A.	1,080.00	215.92			215.92
	Pearson, D. S.	792.00	282.84			282.84
	Peterson, E.	720.00	591.89			591.89
	Peterson, H.	1,080.00	1,265.00			1,265.00
	Petro, C. E.	1,080.00	200.26			200.26
	Picketts, B. S.	792.00	191.25			191.25
	Picketts, R. H.	1,080.00	168.89			168.89
	Phippen, W. N.	1,200.00	1,263.60			1,263.60
	Plastow, C. T.	1,200.00	1,213.60			1,213.60
	Plato, E. O.	780.00	865.60			865.60

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a)	Provincial Mental Hospital, Ponoka					
	—Continued:					
	Plato, R. D.	\$ 720.00	\$ 330.44			\$ 330.44
	Potter, A.	1,200.00	1,380.00			1,380.00
	Prochaska, J.	1,080.00	1,233.36			1,233.36
	Pugh, G. I.	720.00	182.12			182.12
	Quantrill, A.	1,140.00	1,320.00			1,320.00
	Rake, B. L.	792.00	213.90			213.90
	Randall, G. I.	792.00	186.91			186.91
	Ranks, D. W.	1,080.00	393.04			393.04
	Ranks, G. G.	900.00	900.00			900.00
	Ranney, E. L.	1,152.00	1,215.60			1,215.60
	Raycraft, W. J.	1,080.00	181.77			181.77
	Reay, D.	1,080.00	1,080.00			1,080.00
	Reddemann, F. M.	720.00	393.31			393.31
	Reed, J. A.	912.00	243.73			243.73
	Reed, M.	852.00	915.60			915.60
	Reeves, H.	1,560.00	1,554.30			1,554.30
	Reid, C. D.	792.00	102.14			102.14
	Reid, G. S.	792.00	102.14			102.14
	Revell, J. E.	3,300.00	1,667.32			1,667.32
	Riley, D. V.	792.00	476.92			476.92
	Riley, M. R.	1,080.00	1,220.00			1,220.00
	Riley, O. A.	912.00	506.26			506.26
	Robertson, M. E.	1,680.00	1,719.60			1,719.60
	Rook, M. I.	780.00	807.32			807.32
	Round, J. A. M.	792.00	437.68			437.68
	Rowland, G. E.	720.00	151.77			151.77
	Rowland, H. G.	1,080.00	155.30			155.30
	Russell, D. G.	852.00	861.26			861.26
	Sage, N. L.	792.00	292.11			292.11
	Salmon, A. E.	792.00	142.72			142.72
	Salmon, R. E.	792.00	127.54			127.54
	Sandell, A.	1,200.00	51.93			51.93
	Sauve, J.	1,140.00	1,267.60			1,267.60
	Sauve, L. L.	792.00	100.03			100.03
	Schram, E. R.	822.00	785.38			785.38
	Schultz, M. H.	3 30 p.d.	269.42			269.42
	Scott, E. W.	4 50 p.d.	194.36			194.36
	Scott, L. L.	720.00	153.98			153.98
	Semenuik, M.	792.00	350.30			350.30
	Service, R. A. H.	1,800.00	1,782.00			1,782.00
	Shaw, K.	1,200.00	1,380.00			1,380.00
	Shipton, C. T.	1,080.00	604.92			604.92
	Simmons, D. L.	3 00 p.d.	205.10			205.10
	Smith, A. L.	852.00	651.69			651.69
	Smith, D. E.	1,200.00	566.17			566.17
	Smith, F. L.	3 00 p.d.	760.50			760.50
	Smith, F. R.	900.00	526.86			526.86
	Smith, H. J.	900.00	62.76			62.76
	Smith, J. A.	1,200.00	1,353.00			1,353.00
	Smith, K. R.	900.00	165.49			165.49
	Smith, P. A.	1,200.00	1,263.60			1,263.60
	Spelrem, A. O.	1,200.00	1,296.00			1,296.00
	Spelrem, A. M.	900.00	253.98			253.98
	Spink, M. A.	780.00	859.03			859.03
	Stacey, F.	1,692.00	1,731.60	\$ 1.36		1,732.96
	Stack, T. F.	1,500.00	1,650.00			1,650.00
	Steblyk, A. R.	852.00	150.00			150.00
	Stenerson, D.	792.00	339.39			339.39
	Stephenson, L. G.	1,452.00	1,459.61			1,459.61
	Stickney, D. C.	1,080.00	220.18			220.18
	Stoddard, C. V.	1,320.00	1,416.00			1,416.00
	Stone, A. C.	1,080.00	26.63			26.63
	Stowell, C. C.	1,452.00	1,582.00			1,582.00
	Stowell, R. H.	1,140.00	92.96			92.96
	Sutton, F.	1,200.00	1,380.00			1,380.00
	Sutton, P.	912.00	990.67			990.67
	Sweatman, J. E.	1,200.00	484.96			484.96
	Sylvest, K.	1,080.00	490.00			490.00
	Sylvest, R. T.	822.00	137.39			137.39
	Tatlow, B. M.	792.00	191.25			191.25
	Taylor, M. L.	822.00	285.58			285.58
	Tees, B. M.	3 25 p.d.	227.85			227.85
	Thoreson, L. E.	1,452.00	1,632.00			1,632.00
	Thorn, V. E.	720.00	105.99			105.99
	Thumlert, M. F.	1,452.00	164.80			164.80
	Tofsrud, G. S.	792.00	61.06			61.06
	Tregale, G.	792.00	128.89			128.89
	Truman, R. V.	1,080.00	8.88			8.88
	Tumilson, E.	912.00	400.67			400.67
	Turner, E. W.	4 40 p.d.	669.95			669.95
	Turner, W. H.	1,200.00	1,380.00			1,380.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Twa, L. G.	\$1,080.00	\$ 443.81			\$ 443.81
	Tweed, L. K.	792.00	71.30			71.30
	Ulyett, G. R.	1,200.00	1,380.00			1,380.00
	Wagar, D. A.	1,200.00	602.66			602.66
	Waldern, M. W.	1,392.00	762.97			762.97
	Waldie, J. M.	720.00	146.76			146.76
	Watson, C. D.	912.00	978.48			978.48
	Watson, E. M.	780.00	504.15			504.15
	Watson, G. R.	1,200.00	1,388.52			1,388.52
	Watson, H. N.	1,878.00	1,931.03	\$ 38.79		1,969.82
	Watson, J. E.	792.00	400.19			400.19
	Watson, K. M.	1,452.00	1,499.70			1,499.70
	Watson, M. A.	780.00	876.00			876.00
	Watson, M. M.	840.00	459.88			459.88
	Watson, R. J.	900.00	518.06			518.06
	Watt, A. M.	900.00	206.94			206.94
	Watt, J.	1,704.00	1,884.00			1,884.00
	Waud, H. L.	822.00	172.37			172.37
	Webb, H. G. A.	792.00	437.68			437.68
	Weir, E. L.	792.00	210.55			210.55
	Whitten, K. R.	720.00	69.69			69.69
	Whitten, Y. E.	912.00	953.33			953.33
	Wiggins, G. A.	1,200.00	1,376.71			1,376.71
	Wilkins, B.	1,080.00	1,141.00			1,141.00
	Williams, A.	1,440.00	1,620.00			1,620.00
	Williams, G. M.	780.00	836.00			836.00
	Williams, H. F.	1,080.00	394.96			394.96
	Wilson, C. H.	1,200.00	1,380.00			1,380.00
	Wilson, J. E.	1,200.00	1,263.60			1,263.60
	Wilson, J. M.	3.30 p.d.	413.49			413.49
	Wilson, J. R.	1,080.00	336.39			336.39
	Wilson, R. M.	852.00	208.89			208.89
	Wilson, R. S.	4.40 p.d.	571.27			571.27
	Winkley, H.	1,200.00	1,263.60			1,263.60
	Wolcott, M. M.	840.00	553.49			553.49
	Wolfe, K.	780.00	595.46			595.46
	Woody, I. T.	792.00	307.22			307.22
	Young, W. R.	1,080.00	116.84			116.84
	Zimmerman, G. E.	1,080.00	476.50			476.50
	Zimmerman, V. M.	3.60 p.d.	237.60			237.60
	Zinn, D. M.	840.00	157.30			157.30
	Zlatner, M. M.	792.00	222.00			222.00
	*Part Salaries:					
	Finch, A. L.	900.00	202.19			202.19
	Harrod, B. F.	1,200.00	154.45			154.45
	James, A. M.	900.00	97.77			97.77
	Jones, G. M.	840.00	390.00			390.00
	MacLean, R. R.	6,800.00	5,800.00			5,800.00
	Russell, R.	1,200.00	291.67			291.67
	Zimmerman, C.	1,200.00	615.26			615.26
			\$334,300.50			
612-3C (a) Maintenance of Building:						
	Sitters, L. G.	2,460.00	\$ 2,460.00			2,460.00
612-4 (a) Provincial Auxiliary Mental Hospital, Claresholm:						
	Anderson, B. J.	792.00	\$ 464.50			464.50
	Arnestad, B. M.	1,032.00	1,128.00			1,128.00
	Arnestad, M. E.	1,320.00	1,337.06			1,337.06
	Augey, R. Y.	792.00	447.71			447.71
	Brown, L. S.	792.00	85.71			85.71
	Campbell, G. L.	792.00	30.37			30.37
	Canning, D. M.	792.00	19.52			19.52
	Carney, M. M.	900.00	480.00			480.00
	Coates, D. H.	792.00	213.90			213.90
	Cooper, M. F.	1,500.00	1,468.77			1,468.77
	Crush, H.	792.00	176.49			176.49
	Dalman, N. E.	792.00	374.88			374.88
	Ferguson, B.	852.00	331.34			331.34
	Ferguson, O. M.	1,080.00	846.14			846.14
	Foxcroft, E. C.	912.00	420.00			420.00
	Friesen, S.	792.00	739.64			739.64
	Gray, M. E.	1,200.00	18.48			18.48
	Helmer, E. E.	792.00	19.52			19.52
	Helmer, K.	792.00	23.86			23.86
	Hill, A.	792.00	39.05			39.05
	Hill, A. M.	1,620.00	1,667.40			1,667.40
	Lentz, D.	792.00	174.24			174.24

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-4 (a)	Provincial Auxiliary Mental Hospital, Claresholm—Continued:					
	Matthews, E.	\$ 792.00	\$ 97.86			\$ 97.86
	McKetchen, S. J.	792.00	49.21			49.21
	Oviatt, C.	792.00	137.23			137.23
	Paulson, D. L.	912.00	525.08			525.08
	Powell, L. I.	1,200.00	82.19			82.19
	Raher, A. J. F.	792.00	58.57			58.57
	Remington, M. E.	972.00	1,068.00			1,068.00
	Rose, Dr. G. B.	300.00	300.00			300.00
	Scratch, M. L.	792.00	64.56			64.56
	Sharples, S. A.	792.00	156.68			156.68
	Stewart, H. R.	792.00	235.59			235.59
	Stewart, N. E.	792.00	426.47			426.47
	Summerfield, J. T.	1,152.00	1,332.00			1,332.00
	Summerfield, W.	1,080.00	69.53			69.53
	Taitinger, M. L.	792.00	74.00			74.00
	Tovell, D. O. B.	912.00	852.29			852.29
	Wilhite, R. E.	852.00	297.36			297.36
			\$ 16,333.20			
612-5 (a)	Provincial Auxiliary Mental Hospital, Raymond:					
	Allred, V.	792.00	\$ 749.32			749.32
	Birt, A. E.	1,620.00	1,659.60	\$ 47.28		1,706.88
	Christian, B.	852.00	898.00			898.00
	Christian, I.	792.00	860.21			860.21
	Christian, M. I.	792.00	65.66			65.66
	Clar, B. M.	792.00	304.68			304.68
	Demeester, J.	1,152.00	1,332.00			1,332.00
	Harris, M. F.	972.00	1,124.52			1,124.52
	Hedenstrom, V.	792.00	84.85			84.85
	Hicken, H. M.	912.00	814.91			814.91
	Jaque, B.	792.00	201.51			201.51
	Larson, L.	912.00	895.77			895.77
	Lutz, A. M.	912.00	945.30			945.30
	Madill, Dr. J. S.	25.00 p.m.	150.00			150.00
	Orgill, A.	864.00	936.22			936.22
	Pittaway, F.	780.00	871.83			871.83
	Pommen, D. D.	852.00	704.84			704.84
	Richardson, E. M.	792.00	174.04			174.04
	Sabey, H. O.	792.00	222.00			222.00
	Selman, R.	792.00	972.00			972.00
	Smith, G. M.	852.00	933.66			933.66
	Sorenson, M.	852.00	948.73			948.73
	Still, E.	1,032.00	94.00			94.00
	Still, J. A.	4.00 p d.	208.00			208.00
	Still, J. M.	1,032.00	1,212.00			1,212.00
	Tollestrup, M. L.	1,032.00	1,128.00			1,128.00
	Tronto, M. F.	912.00	113.47			113.47
	Walker, J. H.	300.00	150.00			150.00
	Watson, L. M.	912.00	102.74			102.74
	Woolley, A.	792.00	28.20			28.20
*Part Salary:						
	Russell, R.	1,452.00	453.80			453.80
			\$ 19,339.86			
613-1 (a)	Ponoka Farm, Operation:					
	Cleveland, R. J.	900.00	\$ 957.47			957.47
	Dudgeon, A.	1,080.00	1,260.00			1,260.00
	Fehr, I.	900.00	1,080.00			1,080.00
	Gordanier, R.	1,200.00	1,344.00			1,344.00
	Harris, F. J.	1,080.00	58.68			58.68
	Kish, M.	1,200.00	1,235.12			1,235.12
	Liddell, J.	1,440.00	1,548.00			1,548.00
	McKinnon, A. B.	900.00	996.00			996.00
	McKinnon, N.	2,624.00	2,624.00	37.60		2,661.60
	Nielson, L. P. K.	1,020.00	1,083.60			1,083.60
	Peterson, A.	900.00	199.73			199.73
	Smith, R. E.	996.00	1,176.00			1,176.00
	Spelrem, A. M.	900.00	76.93			76.93
	Thomson, W.	900.00	1,080.00			1,080.00
	Tralenburg, H.	900.00	180.00			180.00
	Wilson, J. W.	900.00	963.60			963.60
	Woodsworth, H. N.	1,860.00	1,783.79			1,783.79
	Woody, L. R.	900.00	640.73			640.73
*Part Salary:						
	Finch, A. L.	900.00	19.73			19.73
			\$ 18,307.38			

CASH PAYMENTS

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STATEMENT No. 178—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
613-2 (a) Oliver Farm, Operation:					
Arrowsmith, J. H.	\$1,176.00	\$ 506.47			\$ 506.47
Gawache, D.	1,080.00	44.38			44.38
Johansen, J. L.	1,080.00	381.20			381.20
Kettleson, C.	10,80.00	1,048.30			1,048.30
Logan, J.	1,176.00	774.04	\$ 2.50		776.54
Longhurst, D.	1,080.00	65.80			65.80
McCarthy, D. A.	1,080.00	41.43			41.43
Myers, O.	420.00	483.60			483.60
Ray, A. C.	1,080.00	699.65			699.65
Rea, F. M.	1,020.00	1,200.00			1,200.00
Shalagan, S.	900.00	100.03			100.03
Shearer, J. W.	1,980.00	2,124.00		\$ 2.00	2,126.00
Thompson, F. L.	900.00	97.56			97.56
Ward, H. G.	1,080.00	456.40			456.40
Whitham, A. J.	1,380.00	1,560.00			1,560.00
Woods, W.	420.00	483.60			483.60
Young, R.	1,080.00	23.67	2.00		25.67
*Part Salary:					
Woods, J. E.	1,380.00	360.90			360.90
		\$ 10,451.03			
622 (a) Mental Hygiene:					
McCullough, H. E.	1,200.00	\$ 756.00	15.90		771.90
Storey, K. F.	1,800.00	1,560.00	419.17		1,979.17
Thompson, M.	1,300.00	49.86	17.25		67.11
*Part Salaries:					
James, A. M.	900.00	249.00			249.00
Jones, G. M.	900.00	581.00			581.00
MacLean, R. R.	6,800.00	1,000.00			1,000.00
		\$ 4,195.86			
631 (a) Poliomyelitis Sufferers Act:					
*Part Salary:					
Lesik, R. I.	1,560.00	\$ 793.50			793.50
633 (a) Cancer Treatment and Prevention Act:					
Atack, M.	1,000.00	\$ 333.32			333.32
Box, H.	1,080.00	1,078.00			1,078.00
Day, Dr. A.	1,000.00	645.81			645.81
Donald, Dr. E. F.	1,000.00	416.65			416.65
Field, Dr. T. H.	1,000.00	583.31			583.31
Hughes, Dr. R. R.	1,000.00	1,000.00			1,000.00
Jackson, A.	115.00 p.m.	123.79			123.79
Macgregor, Dr. J. W.	1,000.00	1,000.00			1,000.00
McEachern, Dr. I. W. T.	1,000.00	1,000.00			1,000.00
Pope, Dr. E. L.	5,320.00	5,320.00			5,320.00
Proctor, Dr. R.	1,000.00	1,000.00			1,000.00
Quint, Dr. W. S.	1,000.00	1,000.00			1,000.00
Richardson, Dr. J. W.	1,000.00	1,000.00			1,000.00
Riley, Dr. R. C.	1,600.00	1,600.00			1,600.00
Turner, A. F.	780.00	816.89			816.89
Whiteside, W. C.	1,000.00	333.32			333.32
*Part Salaries:					
Kury, S.	40.00	42.63			42.63
Pyrch, N.	1,320.00	87.14			87.14
		\$ 17,380.86			
637 (a) Maternity Hospital Services:					
Geer, S. S.	960.00	\$ 1,071.38			1,071.38
638 (a) Civil Service Nurse:					
Jorgensen, K.	1,560.00	\$ 1,607.00	193.13		1,800.13
639 (a) Public Health Education:					
Evoy, C. C.	2,280.00	\$ 2,374.00	588.13		2,962.13
VanHees, W. J.	840.00	922.17			922.17
*Part Salaries:					
Finsand, D. S.	840.00	126.73			126.73
MacKay, S. C.	1,740.00	871.25			871.25
		\$ 4,294.15			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
640	Control of Insect Borne Diseases:					
	Andriuk, I. J.	\$ 780.00	\$ 851.73			\$ 851.73
	Brown, J. H.	2,700.00	2,600.00	\$ 679.79		3,279.79
	Cummings, N. I.	730.00	159.66			159.66
	Hall, H. B.	110.00 p.m.	364.85	551.95		916.80
	McMillan, D. W.	110.00 p.m.	136.08	142.72		278.80
	Nicholson, G. J.	100.00 p.m.	455.00	699.69		1,154.69
	Scott, R. F.	100.00 p.m.	461.58	605.27		1,066.85
			\$ 5,028.90			
PUBLIC WORKS DEPARTMENT						
701 (a)	Minister's Office:					
	*Part Salaries:					
	Isaac, E. M. G.	1,620.00	\$ 846.00			846.00
702 (a)	General Office:					
	Auest, P.	780.00	\$ 852.91			852.91
	Boyarzin, H. E.	730.00	522.54			522.54
	Cameron, H. E.	840.00	879.41			879.41
	Campbell, C. C.	1,020.00	943.87			943.87
	Campbell, P. M.	840.00	896.56			896.56
	Cashman, D. I.	1,320.00	1,416.00			1,416.00
	Church, A. H.	1,320.00	1,455.00			1,455.00
	Cole, A. M.	730.00	649.68			649.68
	Craig, C. J.	1,320.00	1,456.54			1,456.54
	Custuck, H. A.	1,200.00	1,289.42			1,289.42
	Deal, B. H.	730.00	143.14			143.14
	Ellis, R. W.	2,380.00	2,400.00			2,400.00
	Elrick, M. A.	840.00	67.07			67.07
	Ferguson, P. D'Etta	960.00	964.68			964.68
	Fife, E. A.	900.00	906.65			906.65
	Freeman, W.	1,620.00	1,800.00			1,800.00
	French, G. H. B.	1,620.00	1,800.00			1,800.00
	Gibb, J. I.	960.00	363.84			363.84
	Gillis, R. J.	1,920.00	2,087.67			2,087.67
	Hughes, E. T.	730.00	109.56			109.56
	Johnston, H. J.	1,080.00	1,098.29			1,098.29
	Jones, F. E.	900.00	996.00			996.00
	Kent, W. S.	1,800.00	1,881.00			1,881.00
	Leroy, A. E.	960.00	1,029.96			1,029.96
	MacDonald, A. H.	1,140.00	1,216.00			1,216.00
	MacDonald, M. M.	900.00	984.63			984.63
	Mainwaring, A. J.	1,800.00	1,944.00			1,944.00
	Martin, J.	1,900.00	2,044.00			2,044.00
	Mayor, D. I.	1,020.00	1,082.76			1,082.76
	McCallum, J. G.	960.00	1,056.00			1,056.00
	McKenzie, J. M.	1,320.00	621.38			621.38
	McLaughlin, M. V.	900.00	25.89			25.89
	McLeod, J. A.	1,320.00	1,416.00			1,416.00
	McMillan, J.	840.00	893.27			893.27
	Monkman, G. H. N.	5,000.00	5,000.00	1,318.11		6,318.11
	Pirie, J. R.	1,020.00	1,068.37			1,068.37
	Seward, A. E.	2,040.00	2,184.00			2,184.00
	Sharp, J. W.	1,500.00	1,680.00			1,680.00
	Starky, B.	730.00	36.21			36.21
	Steed, D.	1,140.00	1,191.00			1,191.00
	Stratton, E. J.	840.00	79.15			79.15
	Taylor, D. M.	1,200.00	1,332.00			1,332.00
	Taylor, M. L.	840.00	839.90			839.90
	Turton, W. H.	3,060.00	3,060.00	143.40		3,203.40
	Warren, J. L.	1,920.00	2,064.00			2,064.00
	Zukiwsky, A. A.	840.00	890.57			890.57
	*Part Salaries:					
	Feguenne, N. H. C.	730.00	4.00			4.00
	Meunier, C. M. P.	730.00	14.00			14.00
	Murray, G.	2,200.00	2,164.00			2,164.00
	Richey, E. M.	730.00	657.60			657.60
	Thompson, D. B.	730.00	6.00			6.00
	Yeo, E. M.	1,080.00	686.00			686.00
			\$ 60,250.52			
705 (a)	Bridges—Maintenance:					
	Carmichael, D. A.	1,440.00	\$ 1,637.76			1,637.76
	Hedemark, J.	3,000.00	2,836.32	489.09		3,325.41
	Sherwin, J. E.	1,020.00	1,028.99			1,028.99
	*Part Salary:					
	MacPherson, N. W.	4,500.00	1,200.00			1,200.00
			\$ 6,703.07			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
708 (a) Public Buildings Staff:						
	Brake, E. F.	\$1,680.00	\$ 1,611.75			\$ 1,611.75
	Brus, M.	1,320.00	1,485.00			1,485.00
	Butchart, W. W.	2,400.00	2,400.00	\$ 87.28		2,487.28
	Chisholm, R. N.	730.00	236.32			236.32
	Cross, E.	2,040.00	2,084.00			2,084.00
	Davidson, A. R.	1,980.00	2,058.00	48.80		2,106.80
	Domries, F. R.	960.00	1,041.00			1,041.00
	Gow, I. R.	960.00	1,004.20			1,004.20
	Heim, V. C.	1,260.00	1,353.49			1,353.49
	Howard, H. T.	1,860.00	1,960.07	35.00		1,995.07
	Inglis, J. A. C.	1,800.00	1,022.00			1,022.00
	Mason, E. H.	730.00	197.76			197.76
	Pullyblank, W. C.	2,404.00	2,112.00	1,085.65		3,197.65
	Reeves, H. C.	2,520.00	1,155.00	33.84		1,188.84
	Stacey, W. D.	3,900.00	3,900.00	519.83	\$ 59.99	4,479.82
	Sutherland, R. C. J.	900.00	916.45			916.45
	*Part Salaries:					
	Benie, D. M.	900.00	140.30			140.30
	Edwards, M. C.	840.00	396.63			396.63
	Zarski, M. S.	730.00	208.49			208.49
			\$ 25,282.46			
709 (a) Legislative and Departmental Buildings, Maintenance:						
	Allen, E.	1,380.00	\$ 1,560.00			1,560.00
	Anderson, J.	100.00 p.m.	1,380.00			1,380.00
	Atkinson, C. R.	1,260.00	720.00			720.00
	Barnett, J.	1,200.00	1,380.00			1,380.00
	Bassett, J.	100.00 p.m.	1,380.00			1,380.00
	Bennie, A.	1,380.00	1,560.00			1,560.00
	Bray, J. E.	1,200.00	1,380.00			1,380.00
	Brockie, A.	100.00 p.m.	1,296.00			1,296.00
	Brooks, I.	100.00 p.m.	1,394.80			1,394.80
	Burness, A.	1,260.00	1,440.00			1,440.00
	Campbell, M.	100.00 p.m.	1,394.80			1,394.80
	Charles, B.	65.00 p.m.	960.00			960.00
	Clarke, A.	1,380.00	1,560.00		2.00	1,562.00
	Cook, R. G.	1,500.00	1,698.50			1,698.50
	Cosgrove, T.	1,200.00	1,380.00		50.00	1,430.00
	Craig, T.	1,200.00	1,380.00			1,380.00
	De Bourcier, T.	1,500.00	1,680.00			1,680.00
	Dingley, J.	100.00 p.m.	1,380.00			1,380.00
	Dobbie, A. D.	1,200.00	1,380.00			1,380.00
	Dobler, J.	100.00 p.m.	1,380.00			1,380.00
	Eastwall, R.	100.00 p.m.	1,394.80			1,394.80
	Edwards, N.	100.00 p.m.	1,380.00			1,380.00
	Empey, E.	1,200.00	1,380.00			1,380.00
	Gardner, W.	100.00 p.m.	1,380.00			1,380.00
	Gilfillan, A.	100.00 p.m.	1,380.00			1,380.00
	Gillespie, P.	1,200.00	1,296.00			1,296.00
	Gray, H.	1,260.00	1,440.00			1,440.00
	Hackett, J.	2,520.00	2,520.00		.50	2,520.50
	Hancock, W. H.	110.00 p.m.	1,500.00			1,500.00
	Hickman, A.	1,200.00	1,394.80			1,394.80
	Howson, W. H.	1,260.00	1,440.00			1,440.00
	Keal, E.	1,380.00	1,560.00		1.88	1,561.88
	Kemp, C. J.	100.00 p.m.	1,380.00			1,380.00
	Kennett, R.	1,500.00	1,680.00			1,680.00
	Kinlock, D.	100.00 p.m.	1,394.80			1,394.80
	Knapp, A. S.	1,260.00	1,440.00			1,440.00
	Lee, E. P.	1,260.00	1,455.54			1,455.54
	Leslie, W.	100.00 p.m.	1,380.00			1,380.00
	Lovell, L. R.	1,260.00	1,440.00			1,440.00
	Lund, O. O.	90.00 p.m.	1,176.00			1,176.00
	Macaskill, A.	1,200.00	1,380.00			1,380.00
	MacDonald, H. B.	1,200.00	1,394.80			1,394.80
	Makepeace, W.	1,115.00	1,476.00			1,476.00
	Martell, P.	1,260.00	1,440.00			1,440.00
	Martin, F. G.	1,380.00	1,560.00			1,560.00
	Massey, S. C.	1,500.00	1,680.00			1,680.00
	McCaskill, J.	1,320.00	1,500.00			1,500.00
	Morrison, G. J.	1,260.00	1,412.39			1,412.39
	Norris, A.	100.00 p.m.	1,380.00			1,380.00
	Peart, J. T.	1,560.00	1,740.00		8.00	1,748.00
	Plowman, P. T.	2,100.00	2,244.00			2,244.00
	Price, J.	140.00 p.m.	1,860.00			1,860.00
	Reid, J.	105.00 p.m.	133.71			133.71
	Robinson, H. W.	1,680.00	1,710.00	59.76	.50	1,770.26
	Roper, C. E.	1,260.00	720.00			720.00
	Ross, H.	1,380.00	1,560.00			1,560.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a)	Legislative and Departmental Buildings					
	—Maintenance—Continued:					
	Salkeld, M.	\$1,200.00	\$ 1,380.00			\$ 1,380.00
	Shaw, W.	110.00 p.m.	1,516.28			1,516.28
	Smith, L.	1,620.00	1,800.00			1,800.00
	Steele, A. L.	100.00 p.m.	1,380.00			1,380.00
	Stowe, E. J.	2,100.00	2,244.00	\$ 8.75	\$ 1.35	2,254.10
	Turner, W.	1,200.00	1,380.00			1,380.00
	Wards, J. R.	1,560.00	1,759.24			1,759.24
	Wiles, H. E.	1,620.00	1,800.00			1,800.00
	Wotherspoon, W. T.	150.00 p.m.	1,944.00			1,944.00
			\$ 95,490.46			
709 (AS)	Supplementary:					
	Anderson, G. A.	100.00 p.m.	\$ 1,353.97			1,353.97
	Ausmus, C. L.	90.00 p.m.	1,273.50			1,273.50
	Bamsey, P.	100.00 p.m.	1,035.00			1,035.00
	Bard, H.	100.00 p.m.	1,380.00			1,380.00
	Barkley, J.	100.00 p.m.	1,380.00			1,380.00
	Barkley, J. B.	100.00 p.m.	1,380.00			1,380.00
	Bellingham, H. G.	1,080.00	315.00			315.00
	Blake, E. M.	1,200.00	658.00			658.00
	Block, H.	100.00 p.m.	1,380.00			1,380.00
	Bradley, H. W.	1,200.00	575.00			575.00
	Brison, R. S.	1,500.00	1,476.92		18.00	1,494.92
	Brown, G. E.	90.00 p.m.	630.00			630.00
	Burness, W. L.	1,260.00	1,440.00			1,440.00
	Castiday, W.	100.00 p.m.	115.00			115.00
	Chapman, R.	90.00 p.m.	543.82			543.82
	Clark, C. H.	100.00 p.m.	1,380.00			1,380.00
	Clarke, W. J.	100.00 p.m.	1,395.00			1,395.00
	Colborne, L. J.	100.00 p.m.	1,331.00			1,331.00
	Corson, E. W.	100.00 p.m.	1,380.00			1,380.00
	Coulson, J.	105.00 p.m.	1,440.00			1,440.00
	Coutts, B.	100.00 p.m.	1,380.00			1,380.00
	Culley, T.	100.00 p.m.	1,380.00			1,380.00
	Curliss, J. G.	100.00 p.m.	1,359.00			1,359.00
	Davidson, A. J.	1,200.00	1,380.00			1,380.00
	Davis, W.	100.00 p.m.	1,380.00			1,380.00
	Dawson, J. A.	1,200.00	1,347.21			1,347.21
	Delaney, W.	100.00 p.m.	640.04			640.04
	Dibben, F. G.	1,080.00	1,050.00			1,050.00
	Donald, J.	1,200.00	1,380.00			1,380.00
	Douglas, J. D.	1,200.00	805.00			805.00
	Duane, B.	1,200.00	1,360.65			1,360.65
	Dumont, M.	95.00 p.m.	1,320.00			1,320.00
	Dunn, G.	1,260.00	1,440.00			1,440.00
	Dutka, M.	100.00 p.m.	1,370.32			1,370.32
	Elock, W.	100.00 p.m.	1,380.00			1,380.00
	Fanthom, A.	100.00 p.m.	1,380.00			1,380.00
	Fellows, M.	50.00 p.m.	699.30			699.30
	Filgate, R.	1,080.00	516.13			516.13
	Fleet, L. C.	100.00 p.m.	1,380.00			1,380.00
	Fleming, S. D.	1,200.00	188.24			188.24
	Ford, E. H.	100.00 p.m.	1,380.00			1,380.00
	Ford, R.	1,200.00	1,035.00			1,035.00
	Galloway, J. A.	100.00 p.m.	1,296.00			1,296.00
	Gardner, D.	75.00 p.m.	1,080.00			1,080.00
	Gardiner, J.	70.00 p.m.	936.00			936.00
	Gariepy, P.	1,200.00	1,395.00			1,395.00
	Gilholme, R.	100.00 p.m.	1,380.00			1,380.00
	Gill, P.	1,200.00	1,296.00			1,296.00
	Givens, J.	100.00 p.m.	1,380.00			1,380.00
	Granger, C.	1,200.00	1,380.00			1,380.00
	Grant, J. H.	1,080.00	866.13			866.13
	Grant, R.	100.00 p.m.	1,380.00			1,380.00
	Gray, E. S.	50.00 p.m.	690.00		1.00	691.00
	Gray, R.	90.00 p.m.	588.00			588.00
	Gwillian, W.	100.00 p.m.	1,380.00			1,380.00
	Hamilton, A. D.	100.00 p.m.	1,380.00			1,380.00
	Hogg, J. W.	120.00 p.m.	1,620.00		8.00	1,628.00
	Hopkins, T. H.	1,200.00	1,380.00			1,380.00
	Horton, A. E.	100.00 p.m.	1,380.00			1,380.00
	Hughes, D.	100.00 p.m.	1,265.00			1,265.00
	Hunter, J.	1,080.00	1,260.00			1,260.00
	Inkpen, J. W.	100.00 p.m.	1,296.00			1,296.00
	Jackson, J.	90.00 p.m.	1,260.00			1,260.00
	Jackson, J. W.	90.00 p.m.	706.80			706.80
	Johnston, G. S.	1,200.00	1,380.00			1,380.00
	Jones, C. K.	1,200.00	104.13			104.13
	Joyce, J.	90.00 p.m.	1,260.00			1,260.00
	Kay, J.	1,200.00	1,380.00			1,380.00
	Keller, C. W.	1,080.00	1,260.00			1,260.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (AS) Supplementary—Continued:						
	Kerby, E. O.	\$1,200.00	\$ 1,380.00		\$ 1.00	\$ 1,381.00
	Larkman, J.	100.00 p.m.	1,380.00			1,380.00
	Leas, V. F.	2,400.00	1,000.00			1,000.00
	Lees, W. D.	2,850.00	2,580.00	\$ 240.32		3,090.32
	Lincoln, T. W.	100.00 p.m.	1,366.00			1,366.00
	Lovell, F. L.	20.00 p.m.	240.00		2.00	242.00
	Loveseth, L.	90.00 p.m.	525.00			525.00
	Lowry, A. R.	1,200.00	136.57			136.57
	MacKeage, L.	100.00 p.m.	1,380.00			1,380.00
	Magee, J. J.	100.00 p.m.	1,395.00			1,395.00
	Martell, H.	170.00 p.m.	2,063.00	25.00		2,088.00
	Masse, G. E.	720.00	38.86			38.86
	Mayhew, J.	1,200.00	1,380.00			1,380.00
	McDonald, J. G.	1,200.00	1,380.00			1,380.00
	McDonell, J. W.	660.00	39.83			39.83
	McEachern, L. B.	1,200.00	52.26			52.26
	McIntosh, W. F.	2,400.00	2,400.00			2,400.00
	McLaren, J.	1,200.00	876.90			876.90
	McLeod, W.	100.00 p.m.	1,296.00			1,296.00
	Meffan, G.	50.00 p.m.	690.00			690.00
	Merrington, W.	1,200.00	810.00			810.00
	Miller, R. W.	100.00 p.m.	1,470.00			1,470.00
	Moffat, G.	100.00 p.m.	1,395.00			1,395.00
	Montgomery, C. A.	100.00 p.m.	1,380.00			1,380.00
	Morrison, G. M.	90.00 p.m.	1,260.00			1,260.00
	Morrison, J.	90.00 p.m.	960.00			960.00
	Muir, T.	100.00 p.m.	690.00			690.00
	Nicodemus, L.	1,200.00	22.58			22.58
	Nielsen, P.	100.00 p.m.	1,380.00			1,380.00
	Nielsen, V.	100.00 p.m.	1,380.00			1,380.00
	Ohrn, H. W.	100.00 p.m.	1,346.30			1,346.30
	Oldham, T.	1,200.00	1,380.00			1,380.00
	Olson, L.	100.00 p.m.	1,380.00			1,380.00
	Orr, J. W.	1,200.00	1,395.00			1,395.00
	Patch, D. A.	90.00 p.m.	1,260.00			1,260.00
	Pearson, H. W.	1,200.00	805.00			805.00
	Peden, J.	37.50 p.m.	25.00			25.00
	Person, S. D.	100.00 p.m.	1,380.00			1,380.00
	Pratt, J.	100.00 p.m.	204.73			204.73
	Raistrick, W.	1,200.00	62.94			62.94
	Rea, J. N.	1,200.00	369.16			369.16
	Robertson, D.	660.00	711.08			711.08
	Rodway, A. G.	1,200.00	1,380.00			1,380.00
	Rose, J. W.	90.00 p.m.	98.00			98.00
	Saik, H.	100.00 p.m.	1,321.91			1,321.91
	Schreder, J. H.	1,260.00	1,440.00			1,440.00
	Schubada, J.	100.00 p.m.	1,380.00			1,380.00
	Scott, G. W.	115.00 p.m.	1,560.00			1,560.00
	Scott, V. A. K.	90.00 p.m.	1,260.00		4.23	1,264.23
	Shelton, A.	100.00 p.m.	1,380.00			1,380.00
	Simmonds, W. R.	1,080.00	1,100.95			1,100.95
	Simpson, R. H.	90.00 p.m.	1,260.00			1,260.00
	Slater, A.	1,320.00	1,410.00			1,410.00
	Sloane, E. E.	100.00 p.m.	1,380.00			1,380.00
	Solley, H. W.	40.00 p.m.	480.00			480.00
	Spratt, N.	1,200.00	1,367.10			1,367.10
	Stephens, W. E.	1,200.00	166.22			166.22
	Strang, R. A.	1,200.00	1,257.24			1,257.24
	Summers, E.	100.00 p.m.	1,311.00			1,311.00
	Sutherland, M. R.	1,080.00	1,050.00			1,050.00
	Switzer, W. H.	100.00 p.m.	1,380.00			1,380.00
	Symon, A.	110.00 p.m.	1,500.00			1,500.00
	Symon, G.	1,200.00	613.16			613.16
	Tanner, J. H.	100.00 p.m.	1,240.72		3.05	1,243.77
	Thomson, E.	1,200.00	1,380.00			1,380.00
	Thomson, J.	37.50 p.m.	450.00			450.00
	Thruh, G. V.	90.00 p.m.	1,176.00			1,176.00
	Tracy, W.	1,200.00	1,380.00			1,380.00
	Twynning, W. S.	1,080.00	1,050.00			1,050.00
	Veranka, M.	100.00 p.m.	1,380.00			1,380.00
	Walker, J. E.	1,440.00	1,620.00			1,620.00
	Walters, E.	100.00 p.m.	1,380.00			1,380.00
	Williams, P.	100.00 p.m.	1,380.00			1,380.00
	Wilson, I.	90.00 p.m.	160.02			160.02
	Winter, A. E.	1,080.00	967.14			967.14
	Yeudall, W.	1,200.00	1,014.43			1,014.43
*Part Salary:						
	McLean, N.	100.00 p.m.	1,368.22			1,368.22
			\$162,370.48			
Less: Reimbursement by Dominion Government			3,344.67			
			\$159,025.81			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
710 (a) Public Buildings—Maintenance:						
	Arnestad, E. C.	\$1,500.00	\$ 1,256.17			\$ 1,256.17
	Burnett, W.	1,440.00	1,420.00			1,420.00
	Cameron, C. R.	2,820.00	2,820.00	\$ 515.94		3,335.94
			\$ 5,496.17			
710 (AS) Supplementary:						
	Elkensteen, E. C.	1,200.00	\$ 1,322.40			1,322.40
	Evans, J.	1,200.00	230.00			230.00
	Kuck, F.	100.00 p.m.	793.84			793.84
	Larson, R.	100.00 p.m.	1,344.00			1,344.00
	Lewis, S. C.	1,800.00	1,944.00			1,944.00
	Looker, H.	2,400.00	2,400.00			2,400.00
	Markwick, A. R.	2,000.00	2,000.00			2,000.00
	McAlpine, J. S.	100.00 p.m.	936.95			936.95
	Schneidt, G.	1,200.00	1,380.00			1,380.00
	Stevens, H.	1,200.00	558.87			558.87
	Summerfield, W.	1,200.00	434.26			434.26
	Thomson, G. A.	1,560.00	1,740.00		\$ 2.23	1,742.23
	Umbach, C. B.	2,000.00	2,144.00			2,144.00
	West, C.	100.00 p.m.	1,380.00			1,380.00
			\$ 18,608.32			
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:						
	Atchison, G.	1,380.00	\$ 1,560.00			1,560.00
	Broomfield, J. L.	1,260.00	1,440.00			1,440.00
	Buchanan, M. M.	1,100.00	298.98			298.98
	Burkett, W. W.	105.00 p.m.	1,440.00			1,440.00
	Butler, H.	1,560.00	1,740.00			1,740.00
	Coleman, J.	1,500.00	1,680.00			1,680.00
	Cranston, G. A.	85.00 p.m.	1,100.00			1,100.00
	Dennis, H.	1,440.00	1,620.00			1,620.00
	Devicq, H. F.	1,200.00	1,485.00			1,485.00
	Dougan, M.	100.00 p.m.	623.82			623.82
	Graham, M.	1,100.00	1,196.00			1,196.00
	Hargrave, A. I.	1,100.00	1,196.00			1,196.00
	Hegi, E.	100.00 p.m.	1,290.00			1,290.00
	Hill, R. F.	100.00 p.m.	1,380.00			1,380.00
	Holt, T.	1,680.00	1,860.00			1,860.00
	Kelly, W. T.	85.00 p.m.	151.61			151.61
	Kennedy, H.	1,200.00	551.24			551.24
	Latour, J. W.	1,200.00	75.29			75.29
	McLean, J. D.	3,600.00	3,600.00	19.50		3,619.50
	McLellan, M. A.	1,200.00	1,365.00			1,365.00
	Murray, A.	135.00 p.m.	1,800.00			1,800.00
	O'Brien, E.	1,100.00	1,280.00			1,280.00
	Palmer, J. S.	1,500.00	1,555.00			1,555.00
	Pinnell, C.	1,200.00	1,380.00			1,380.00
	Pollard, R. N.	91.66 p.m.	613.32			613.32
	Richardson, D. A.	85.00 p.m.	422.15			422.15
	Russell, G. C.	1,100.00	1,196.00			1,196.00
	Shaw, C. E.	150.00 p.m.	1,944.00			1,944.00
	Stannard, A. G.	1,200.00	1,380.00			1,380.00
	Theriault, M.	91.66 p.m.	298.98			298.98
	Thomas, C.	85.00 p.m.	58.70			58.70
	Thorne, S. E.	2,400.00	2,400.00			2,400.00
	Tinkess, G. A.	100.00 p.m.	1,229.66			1,229.66
	Turby, M. A.	85.00 p.m.	593.64			593.64
	Walker, K. M.	85.00 p.m.	449.40			449.40
	Walton, K. M.	1,100.00	1,155.96			1,155.96
	Westover, L.	1,680.00	1,752.00			1,752.00
	Williston, A. A.	1,260.00	1,440.00			1,440.00
	Yerex, F. C.	1,380.00	1,560.00			1,560.00
			\$ 48,161.75			
712 (a) Provincial Gaol, Lethbridge—Administration:						
	Aitken, W. B.	1,500.00	\$ 1,680.00			1,680.00
	Allen, D.	110.00 p.m.	1,191.55			1,191.55
	Amos, D.	100.00 p.m.	691.45			691.45
	Barrett, G. E.	100.00 p.m.	862.33			862.33
	Buxton, E. J.	85.00 p.m.	326.78			326.78
	Carter, C.	1,020.00	181.16			181.16
	Caswell, E. G.	100.00 p.m.	615.20			615.20
	Chandler, J. W.	120.00 p.m.	1,536.00			1,536.00
	Clark, L.	25.00 p.m.	125.00			125.00
	Dunlop, P. A.	1,320.00	1,500.00			1,500.00
	Evans, W. G. T.	100.00 p.m.	733.37			733.37
	Eykelbosh, G.	1,200.00	1,305.00			1,305.00
	Gaetz, J. F.	100.00 p.m.	1,380.00			1,380.00

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
712 (a)	Provincial Gaol, Lethbridge—Administration—Continued:					
	Hiner, J. T.	\$ 85.00 p.m.	\$ 101.23			\$ 101.23
	Holt, H.	3,200.00	3,200.00	\$ 88.24		3,288.24
	Jones, J. P.	100.00 p.m.	1,380.00			1,380.00
	Kennedy, D.	85.00 p.m.	210.97			210.97
	Lambert, C. P.	100.00 p.m.	1,150.00			1,150.00
	Marshall, R.	85.00 p.m.	400.00			400.00
	McLeod, G.	1,020.00	264.70			264.70
	Millard, M.	125.00 p.m.	382.50			382.50
	Mitchell, S. T.	1,260.00	1,440.00			1,440.00
	Mullis, W. J.	1,320.00	1,500.00			1,500.00
	Nitz, P.	1,260.00	641.43			641.43
	Oates, C. A.	1,200.00	1,380.00			1,380.00
	Parkinson, V. C.	85.00 p.m.	200.00			200.00
	Peebles, J.	1,320.00	743.88			743.88
	Pelletier, J. G.	1,440.00	1,536.00			1,536.00
	Rhodes, E. J.	100.00 p.m.	418.71			418.71
	Robinson, R. D.	2,180.00	2,324.00	10.00		2,334.00
	Schedlosky, M.	1,200.00	975.00			975.00
	Sherring, E. B.	85.00 p.m.	84.13			84.13
	Sherwood, E. G.	85.00 p.m.	500.00			500.00
	Thomas, H.	125.00 p.m.	1,533.00			1,533.00
	Velne, E.	85.00 p.m.	30.44			30.44
	Webb, J. D.	1,200.00	1,380.00			1,380.00
	Wilson, C. G.	1,800.00	1,944.00	12.50		1,956.50
			\$ 35,847.83			
713 (a)	Government House—Maintenance:					
	Marskell, J. A.	1,260.00	\$ 1,440.00		\$ 3.00	1,443.00
	Quinnell, F.	115.00 p.m.	1,560.00			1,560.00
	Stowe, W. H.	1,320.00	1,572.00			1,572.00
	Wishart, J. C.	1,260.00	1,560.00			1,560.00
			\$ 6,132.00			
	Less: Reimbursement by Dominion Government		3,910.00			
			\$ 2,222.00			
714 (a)	Government Automobile Service:					
	Cashman, A. A.	2,100.00	\$ 2,244.00			2,244.00
	McConnell, J. D.	1,440.00	1,585.60			1,585.60
	Tupper, C. E.	1,869.00	2,004.00			2,004.00
			\$ 5,833.60			
717 (a)	Public Buildings and Institutions—Power Plants—Operation:					
	Appleby, E. L.	2,700.00	\$ 2,700.00	83.84	83.98	2,867.82
	Belley, S.	2,220.00	2,364.00			2,364.00
	Black, A.	2,400.00	2,400.00	66.72	6.55	2,473.27
	Blair, S. W.	1,800.00	619.13			619.13
	Bowden, J. W.	2,220.00	2,364.00			2,364.00
	Burger, H.	2,400.00	764.38		7.29	771.67
	Callahan, J.	2,400.00	2,400.00			2,400.00
	Cartledge, H. L.	2,160.00	2,274.00			2,274.00
	Cremer, J. H.	2,220.00	2,364.00			2,364.00
	Cushion, G. M.	1,800.00	1,872.00			1,872.00
	Ferguson, E. G.	2,220.00	2,364.00			2,364.00
	Gale, A. E.	1,800.00	1,944.00			1,944.00
	Gardiner, E. G.	2,100.00	297.66			297.66
	Gibson, A. C.	2,220.00	2,220.00	11.81		2,231.81
	Gowin, E. A.	1,560.00	1,695.00			1,695.00
	Guild, D.	1,800.00	1,944.00			1,944.00
	Hearne, A. C.	2,220.00	2,364.00			2,364.00
	High, D. D.	2,220.00	2,364.00	4.40	57.28	2,425.68
	Holts, J.	1,680.00	1,860.00			1,860.00
	Horne, R.	1,800.00	1,115.78			1,115.78
	James, G. W.	1,380.00	746.71			746.71
	Jones, W. T.	3,300.00	3,260.00	74.80		3,334.80
	Leek, M. C.	1,800.00	1,930.00		1.75	1,931.75
	Lewis, E. R. W.	1,740.00	1,920.00			1,920.00
	Little, W. J.	2,220.00	2,364.00			2,364.00
	Mackin, J.	2,400.00	2,400.00	48.32		2,448.32
	Martin, W. J.	2,220.00	2,364.00			2,364.00
	Martyn, N. E.	1,560.00	1,690.00			1,690.00
	Matthews, R.	1,560.00	1,692.33			1,692.33
	McDonald, C. J. M.	1,920.00	2,064.00			2,064.00
	McGeachy, E.	1,800.00	1,079.15			1,079.15
	Muir, G. H.	2,940.00	2,940.00	162.04	3.50	3,105.54
	Nielsen, N. C.	1,620.00	1,800.00			1,800.00
	Padlev, A. C.	1,800.00	1,944.00			1,944.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a)	Public Buildings and Institutions, Power Plants—Operation—Continued:					
	Paterson, I.	\$2,220.00	\$ 1,295.00			\$ 1,295.00
	Pugh, K. G.	1,560.00	1,740.00			1,740.00
	Roberts, E. J.	1,800.00	1,384.96			1,384.96
	Roberts, W.	2,700.00	2,700.00		\$ 14.40	2,714.40
	Seagrave, S.	1,560.00	1,740.00			1,740.00
	Sekul, S.	2,220.00	2,364.00			2,364.00
	Skilling, S. W.	1,800.00	1,944.00			1,944.00
	Thomas, D. J.	1,560.00	1,740.00			1,740.00
	Thoms, H.	1,920.00	2,034.00			2,034.00
	Thorn, N. H.	2,220.00	2,364.00			2,364.00
	Todd, W.	1,800.00	1,872.00			1,872.00
	Watson, J. H.	1,500.00	1,356.17			1,356.17
	White, W. S.	2,850.00	275.00			275.00
	Willox, J.	1,500.00	1,655.00			1,655.00
	Wilson, F. W.	1,800.00	1,944.00			1,944.00
	Wilson, S. G.	1,740.00	814.03			814.03
	Young, F.	2,220.00	197.00			197.00
			\$ 93,903.30			
717 (AS)	Supplementary:					
	Brooks, R. L.	140.00 p.m.	\$ 237.40			237.40
	Bryant, S. W.	115.00 p.m.	767.68			767.68
	Catterall, J.	145.00 p.m.	1,204.19			1,204.19
	Cunningham, R. I.	1,620.00	1,800.00			1,800.00
	Danner, T. T.	1,800.00	1,867.00			1,867.00
	Dobbs, G. W.	2,220.00	2,364.00			2,364.00
	Dobson, T.	1,560.00	1,740.00			1,740.00
	Erven, J. B.	1,560.00	1,908.00			1,908.00
	Fuller, T. C.	1,740.00	1,920.00			1,920.00
	Holts, K. R.	1,560.00	1,587.00			1,587.00
	Honey, J. N.	150.00 p.m.	83.72			83.72
	King, P. E.	175.00 p.m.	90.59			90.59
	Lepine, L.	1,560.00	1,695.00			1,695.00
	Lockie, W. F.	145.00 p.m.	117.19			117.19
	Marsh, G. A.	108.33	232.66			232.66
	Marsh, G. W.	2,220.00	2,364.00			2,364.00
	Mayled, V. A.	1,440.00	1,446.00			1,446.00
	McChesney, G.	125.00 p.m.	848.06			848.06
	McMahon, G.	150.00 p.m.	391.74			391.74
	McMahon, J. D.	2,220.00	2,254.00			2,254.00
	Meaden, R. V.	115.00	750.87			750.87
	Metcalfe, A.	1,460.00	1,373.12			1,373.12
	Montgomery, J. C.	145.00 p.m.	1,944.00			1,944.00
	Murphy, C. D.	1,800.00	530.38			530.38
	Noland, L.	115.00 p.m.	780.00			780.00
	Pearson, V. R.	150.00 p.m.	752.65			752.65
	Ralston, J. K.	1,620.00	1,192.51			1,192.51
	Scott, B. S.	2,220.00	2,364.00			2,364.00
	Sekul, J.	115.00 p.m.	805.97			805.97
	Soley, J. W.	135.00 p.m.	600.00			600.00
	Stacey, A. R.	2,340.00	1,400.00			1,400.00
	Stratton, V. R.	135.00 p.m.	372.72			372.72
	Swanson, G. W.	175.00 p.m.	187.00			187.00
	Thomson, G. H.	1,800.00	1,944.00			1,944.00
	Urquhart, E.	1,380.00	1,560.00			1,560.00
	Wells, G. H.	108.33 p.m.	1,102.28			1,102.28
	Whalen, J.	140.00 p.m.	620.00			620.00
	Wilkinson, J. R.	1,400.00	1,549.01			1,549.01
	Winter, R. S.	145.00 p.m.	1,018.00			1,018.00
	Wolcott, J.	110.00 p.m.	1,250.00			1,250.00
	Young, J. D.	108.33 p.m.	1,050.44			1,050.44
			\$ 48,065.18			
719 (a)	Highway Traffic Board:					
	Aiken, W. T.	3,360.00	\$ 3,270.00	\$ 107.65		3,377.65
	Beatty, J. E.	730.00	25.00			25.00
	Bender, R.	730.00	28.00			28.00
	Bidewell, G.	780.00	873.86			873.86
	Capewell, M. J.	840.00	917.95			917.95
	Carlow, G.	730.00	28.00			28.00
	Clark, H. R.	2,040.00	2,184.00	88.75		2,272.75
	Dalron, M. J. I. G.	960.00	1,052.05	2,083.42		3,135.47
	Darbyshire, H.	1,440.00	1,604.20			1,604.20
	DeWinter, J. E.	1,500.00	1,680.00	2,056.67	91.49	3,828.16
	Dockalek, E. A.	730.00	27.00			27.00
	Dunbar, L. I.	1,020.00	395.75			395.75
	Edginton, M. B.	780.00	29.92			29.92
	Elder, L. C.	780.00	173.78			173.78
	Fester, J. K.	730.00	20.00			20.00
	Gordichuk, K.	730.00	93.83			93.83

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
719 (a) Highway Traffic Board—Continued:						
	Griffith, R.	\$ 960.00	\$ 285.93			\$ 285.93
	Griggs, O. A.	1,400.00	1,620.00		\$ 105.95	1,725.95
	Hamilton, E.	900.00	938.94			938.94
	Hayes, A.	840.00	864.15			864.15
	Henderson, I. L.	1,020.00	1,116.00			1,116.00
	Hickox, A. B.	1,440.00	1,387.49	\$ 873.55	6.15	2,267.19
	Hill, M. L.	1,020.00	55.24			55.24
	Janot, M. P.	730.00	203.49			203.49
	Jarman, J. S.	1,920.00	1,992.00	1,133.04		3,125.04
	Jones, M.	1,920.00	2,064.00	1,374.52	6.72	3,445.24
	Kirschenmann, P.	840.00	813.12			813.12
	Klipper, J.	1,260.00	761.43		252.60	1,014.03
	Kwasnicy, C. J.	1,920.00	2,064.00	1,392.22		3,456.22
	Lamb, L. F.	780.00	121.38			121.38
	Lloyd, H.	840.00	760.40			760.40
	Loucks, F. J.	780.00	416.66			416.66
	MacDonald, E. W.	840.00	275.43			275.43
	Manning, A. R.	840.00	931.00			931.00
	Manson, R. J.	960.00	392.77			392.77
	McKay, J. W.	1,500.00	1,660.00	1,449.76	25.85	3,135.61
	Meier, D.	730.00	74.46			74.46
	Morrison, V. G.	730.00	825.96			825.96
	Myers, N. F. A.	1,020.00	1,156.19			1,156.19
	Pavan, S. A.	840.00	780.00			780.00
	Pierce, S. M.	730.00	801.96			801.96
	Pritchard, J.	1,800.00	1,944.00	62.15		2,006.15
	Prokopek, E.	730.00	27.00			27.00
	Ropcean, J. E.	960.00	816.99			816.99
	Rotzinger, M. A.	730.00	26.00			26.00
	Sereda, J.	1,140.00	661.54			661.54
	Simovitch, S.	1,080.00	1,105.38			1,105.38
	Smith, C. C.	1,920.00	2,028.00	1,551.03	271.00	3,850.03
	Snider, R. S.	1,140.00	626.94			626.94
	Snyder, A. P.	840.00	1,015.00			1,015.00
	Topolnicki, J.	840.00	932.55			932.55
	Webber, M. L.	1,920.00	2,064.00	1,425.41	10.05	3,499.46
	Wood, M. N.	840.00	126.92			126.92
	Woodhouse, P. B.	730.00	28.00			28.00
	*Part Salaries:					
	Chambers, G. M.	730.00	159.96			159.96
	Johnson, A.	780.00	69.79			69.79
	Kelly, S. J.	840.00	129.78			129.78
	Miller, E.	730.00	94.83			94.83
			\$ 46,622.02			
720 (a) Boilers Act:						
	Anderson, D. L.	2,760.00	\$ 2,720.00	734.58		3,454.58
	Brenton, D. J.	2,100.00	901.69	79.94		981.63
	Clark, J. A.	2,640.00	2,600.00	1,369.83		3,969.83
	Gray, A. S.	2,760.00	2,720.00	1,340.21	2.13	4,062.34
	Henry, W. E.	2,760.00	2,720.00	1,337.82	6.36	4,064.18
	Hicks, G. R.	2,580.00	2,540.00	2,189.53	181.87	4,911.40
	Lukes, H. N.	2,520.00	2,510.00	1,293.89	25.00	3,828.89
	Marsh, C.	2,100.00	1,496.00	829.07		2,325.07
	McLeod, S. F.	3,000.00	2,940.00	1,101.54		4,041.54
	Munro, A. J.	2,580.00	2,504.66	1,238.18	5.40	3,748.24
	Rees, A. J. R.	2,100.00	470.82			470.82
	Scott, R.	3,180.00	3,100.00	668.81		3,768.81
	Singer, W. G.	2,760.00	2,720.00	1,838.72	16.58	4,575.30
	Thornton, R. D.	2,760.00	2,720.00	1,284.15	9.29	4,013.44
	Wade, A. P.	2,100.00	279.21	114.26		393.47
	*Part Salary:					
	Bradshaw, A.	3,060.00	865.60			865.60
			\$ 33,807.98			
721 (a) Factories Act:						
	Bishop, H. M.	2,580.00	\$ 2,580.00	398.77		2,978.77
	Conacher, M.	2,160.00	2,304.00	1,233.45		3,537.45
	Howard, W. F.	2,280.00	2,400.00	829.86		3,229.86
	Sutton, W. E. E.	2,280.00	2,400.00	885.49		3,285.49
			\$ 9,684.00			
722 (a) Mechanical Branch—Administration:						
	Balaban, O. J.	730.00	\$ 796.92			796.92
	Bennett, R. L.	900.00	981.00			981.00
	Christensen, E.	840.00	825.97			825.97
	Coe, F. E.	2,340.00	2,400.00	110.51		2,510.51
	Devore, D. M.	840.00	926.00			926.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
722 (a) Mechanical Branch—Administration—Continued:						
	Driscoll, C.	\$ 900.00	\$ 991.48			\$ 991.48
	Duffin, H. A. L.	1,320.00	949.46			949.46
	Hagen, G. E.	1,140.00	1,211.00			1,211.00
	Hansell, R. E.	730.00	210.29			210.29
	Hutchison, J. W.	840.00	184.56			184.56
	Keddy, G. W.	2,280.00	2,400.00	\$ 120.45		2,520.45
	Klapatiuk, M.	840.00	818.96			818.96
	Kloepfer, V.	1,320.00	509.97			509.97
	Nestmann, H.	730.00	2.00			2.00
	O'Reilly, I. J.	730.00	61.73			61.73
	Osterman, L. H.	1,020.00	1,101.53			1,101.53
	Palate, M.	840.00	452.18			452.18
	Pepper, C. E.	1,500.00	1,635.00			1,635.00
	Pynen, M. A.	840.00	852.68			852.68
	Reilly, L. H.	1,440.00	1,620.00			1,620.00
	Sawyer, F. M.	1,320.00	1,382.71			1,382.71
	Sottile, I. L.	780.00	39.60			39.60
	Tucker, D.	1,080.00	1,176.00			1,176.00
*Part Salaries:						
	Betts, M. K.	840.00	46.16			46.16
	Dodd, M. V.	730.00	13.00			13.00
	Leschert, O.	730.00	37.32			37.32
	Meunier, M. C.	730.00	52.62			52.62
	Pearson, V.	5,500.00	4,500.00			4,500.00
	Rose, B.	840.00	122.66			122.66
	Schurek, P.	730.00	297.93			297.93
	Smith, M. I.	730.00	54.20			54.20
			\$ 26,652.93			
723 (a) Tradesmen's Qualification Act—Welders:						
	Johnson, G. A.	2,580.00	\$ 2,580.00	1,125.43	\$ 12.95	3,718.38
	Spankie, J.	2,100.00	2,057.00	1,722.67		3,779.67
			\$ 4,637.00			
724 (a) Roads Branch: Maintenance—Administration:						
	Anderson, J. M.	3,000.00	\$ 3,000.00	899.88	76.05	3,975.93
	Bergman, E. C.	960.00	1,056.00			1,056.00
	Berube, J. R.	1,260.00	1,435.00			1,435.00
	Bradley, N. H.	3,000.00	3,000.00	1,557.74	94.05	4,651.79
	Burke, G.	900.00	958.54			958.54
	Campeau, M. M.	780.00	351.10			351.10
	Carter, J.	900.00	946.00			946.00
	Connors, F. B.	2,880.00	2,880.00	1,518.54	25.08	4,423.62
	Crawford, P.	900.00	973.54			973.54
	Cullerne, L. H.	3,000.00	3,000.00	1,508.31		4,508.31
	Deleff, M.	840.00	594.09			594.09
	Eason, L.	1,200.00	1,360.00			1,360.00
	Gallup, C. L.	1,320.00	272.74			272.74
	Gardner, A. C.	3,000.00	3,000.00	1,225.76	80.00	4,305.76
	Gayler, V. J.	1,380.00	1,555.91			1,555.91
	Gilmour, A. H.	730.00	199.29			199.29
	Graham, F. J.	3,000.00	3,000.00	1,362.54		4,362.54
	Harris, I. B.	840.00	907.55			907.55
	Hicks, S. M.	1,320.00	1,416.00			1,416.00
	Johnson, D. L.	730.00	72.83			72.83
	Johnston, J. H.	3,000.00	3,000.00	1,577.05		4,577.05
	MacLeod, W. D.	1,320.00	618.42	32.60		651.02
	Mayer, M.	730.00	795.86			795.86
	McQueen, J.	3,000.00	3,000.00	1,392.36	150.68	4,543.04
	Meffert, J.	960.00	996.00			996.00
	Palate, H.	780.00	580.40			580.40
	Pallo, D.	780.00	756.65			756.65
	Reid, A. M.	3,000.00	3,000.00	1,706.80	350.50	5,057.30
	Ritchie, D. W.	3,000.00	3,000.00	1,848.22	3.95	4,852.17
	Robertson, E. L. D.	3,780.00	3,150.00	631.30	4.35	3,785.65
	Robinson, M. W.	1,080.00	1,174.52			1,174.52
	Saunders, H.	1,680.00	1,800.00			1,800.00
	Sylvestre, A.	1,620.00	1,612.60	243.90		1,856.50
	Tremblay, A. J.	1,320.00	661.16			661.16
	Walsh, H. M.	840.00	300.68			300.68
	Wiltse, D.	730.00	529.33			529.33
*Part Salaries:						
	Davidson, V. M.	730.00	420.34			420.34
	Forbes, J. M.	3,000.00	2,750.00	1,590.86	.75	4,341.61
	Frame, A.	3,660.00	610.00			610.00
			\$ 58,734.55			

CASH PAYMENTS

327

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
725 (a) The Electrical Protection Act:						
	Kembry, S. A. B.	\$2,580.00	\$ 2,580.00	\$ 1,059.96	\$ 11.52	\$ 3,651.48
	Stothert, W. D.	2,100.00	558.43	103.55		661.98
	Stretton, T. N.	2,100.00	584.01	396.14		980.15
			\$ 3,722.44			
751 (a) Surveys and Compensation for Lands:						
	Belyea, A. P. C.	3,960.00	\$ 3,960.00	97.90		4,057.90
	Cornack, A.	3,000.00	3,000.00	689.44	1,724.29	5,413.73
	Cundal, K. S.	1,980.00	2,121.29		.90	2,122.19
	Day, H. S.	2,880.00	2,880.00	691.14	2,049.90	5,621.04
	Graham, R.	2,100.00	2,244.00	17.00		2,261.00
	Hargrove, P.	3,000.00	2,910.00	592.40	2,042.95	5,545.35
	Holland, E. J.	2,160.00	2,304.00			2,304.00
	Holloway, J. H.	2,880.00	2,880.00	96.75		2,976.75
	Lester, C. W.	3,000.00	2,910.00	719.68	1,943.50	5,573.18
	McGuffie, J. M.	960.00	861.06			861.06
	Prest, B. J.	1,800.00	1,944.00			1,944.00
	Slipec, L.	1,200.00	282.90			282.90
	Taylor, G. A.	960.00	1,036.00			1,036.00
	Thompson, D. G.	1,260.00	1,394.84			1,394.84
	Valens, E. M.	1,320.00	1,416.00			1,416.00
*Part Salary:						
	Richey, E. M.	730.00	137.66			137.66
			\$ 32,281.75			
754 (a) Main Highways—Construction:						
	Audley, G.	1,440.00	\$ 405.00			405.00
	Church, J. P.	2,960.00	1,048.55	95.50		1,144.05
	Connors, M. J.	2,400.00	1,387.40	72.30	35.99	1,495.69
	Cooper, H. K.	2,520.00	2,310.00	656.65	1,067.52	4,034.17
	Crawford, K. J.	2,640.00	2,640.00	503.67	1,280.06	4,423.73
	Cummings, J. B.	2,760.00	765.62			765.62
	Dawson, W. J. S.	3,000.00	3,000.00	582.35	973.75	4,556.10
	Doan, J. C.	1,380.00	1,560.00			1,560.00
	Foster, T. W.	1,800.00	1,941.53			1,941.53
	Garrett, F. J. S.	200.00 p.m.	328.57			328.57
	Henderson, H. E.	3,000.00	2,721.74	570.85	33.08	3,325.67
	Higgins, W. J. A.	2,520.00	2,520.00	892.93	1,134.41	4,547.34
	McClelland, A. C.	2,400.00	2,400.00	649.97	933.60	3,983.57
	McManus, L. H.	2,760.00	2,760.00	29.06	2.46	2,791.52
	Nespliak, H.	730.00	671.52			671.52
	Paul, A. M.	3,060.00	890.70			890.70
	Pearcy, C. W.	2,400.00	2,200.00	328.75	1,010.00	3,538.75
	Pichbeck, G. R.	2,700.00	1,350.00	37.15		1,387.15
	Robinson, N. D.	2,280.00	2,400.00		.50	2,400.50
	Ross, M.	730.00	12.00			12.00
	Sharp, L. L.	2,160.00	2,160.00	445.75		2,605.75
	Simpson, R. G.	1,500.00	1,676.54			1,676.54
	Sinclair, M. W.	1,140.00	1,221.88			1,221.88
	Slinn, W. J.	225.00 p.m.	850.00	525.37	586.95	1,962.32
	Smith, L. E.	2,400.00	200.00			200.00
	Williamson, P. G.	1,140.00	35.92			35.92
*Part Salaries:						
	Frame, A.	3,660.00	2,960.00			2,960.00
	MacPherson, N. W.	4,500.00	3,300.00			3,300.00
	Wilson, T. D.	730.00	25.00			25.00
			\$ 45,741.97			
Stock Advance:						
	Baird, H. S.	2,400.00	2,400.00	145.74	16.43	2,562.17
	Blackstock, J.	2,700.00	2,700.00			2,700.00
	Burch, J. D.	1,200.00	920.00			920.00
	Ginter, E. W.	1,500.00	1,680.00			1,680.00
	Heddleston, D. M.	1,500.00	1,600.00			1,600.00
	Hope, C. J.	1,800.00	1,041.03			1,041.03
	Hudson, F. G.	1,560.00	1,740.00			1,740.00
	Keer, F. R.	2,520.00	2,520.00	36.64	45.48	2,602.12
	Limb, J. W.	1,560.00	1,730.40			1,730.40
	McDonough, R.	2,160.00	2,160.00			2,160.00
	Morris, P.	2,100.00	2,244.00			2,244.00
	Williams, E.	1,920.00	1,974.00			1,974.00
			\$ 22,709.43			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
RAILWAYS AND TELEPHONES DEPARTMENT						
—Railways Branch						
801 (a) Minister's Office:						
*Part Salary:						
Isaac, E. M. G.	\$1,500.00	\$ 846.00				\$ 846.00
TREASURY DEPARTMENT						
902 (a) General Office:						
Allen, E.	1,200.00	\$ 1,296.00				1,296.00
Barnett, K.	1,800.00	1,872.00				1,872.00
Currie, J. M. C.	1,380.00	1,560.00				1,560.00
Davies, C. D.	1,200.00	1,296.00				1,296.00
Greenwood, P.	2,280.00	2,400.00				2,400.00
Hruschak, M. K.	960.00	976.00				976.00
Jones, W. M. P.	1,200.00	654.40				654.40
Kent, H. E.	1,380.00	722.66				722.66
Korble, L. M.	780.00	863.92				863.92
Kruper, F. M.	780.00	820.56				820.56
Macleod, M.	1,350.00	1,446.00				1,446.00
Montgomery, B.	1,200.00	1,296.00				1,296.00
Percival, J. F.	5,000.00	5,000.00	\$ 913.40	\$ 1,000.00		6,913.40
Peters, R. E.	900.00	963.70				963.70
Pitcher, M. E.	840.00	666.23				666.23
Smart, D. D.	1,380.00	1,476.55				1,476.55
Thompson, P. H.	900.00	946.00				946.00
Woodman, H. J.	3,600.00	3,600.00	349.00	300.00		4,249.00
*Part Salaries:						
Chisholm, R. N.	730.00	73.47				73.47
Ketchum, S. P.	730.00	220.65				220.65
Richardson, G. T.	730.00	201.26				201.26
Sawyer, L. Y.	730.00	318.57				318.57
Stewart, F. G.	2,460.00	2,460.00				2,460.00
		\$ 31,129.97				
905 (a) The Co-operative Credit Act:						
Edwards, A. S.	6.00 p.d.	\$ 51.00	54.78			105.78
Pitcher, M. H.	2,880.00	2,880.00	1,009.99			3,889.99
Sabey, H. I.	5.00 p.d.	175.00	317.92			492.92
Werner, D. R.	840.00	905.25				905.25
*Part Salary:						
Evans, G. G.	780.00	77.80				77.80
		\$ 4,089.05				
907 (a) Board of Public Utility Commissioners:						
Baines, C. J. D.	3,300.00	\$ 2,456.51	159.05			2,615.56
Blackstock, G. M.	6,000.00	6,000.00	1,717.50			7,717.50
Blackwood, D. E.	1,200.00	1,296.00				1,296.00
Boyes, W. W. R.	1,500.00	1,509.84	187.25			1,697.09
Easterbrook, E. M.	840.00	366.60		4.00		370.60
Falconer, E. F.	840.00	15.83				15.83
Greene, A. H.	1,200.00	1,296.00				1,296.00
Hendry, E. M.	840.00	787.97				787.97
James, W. A.	1,860.00	76.87				76.87
LeBas, M. M.	780.00	50.40				50.40
Lyman, L.	730.00	28.00				28.00
Massie, B. Van W.	4,500.00	750.00	29.00			779.00
Meritchie, J. W.	1,500.00	16.44				16.44
Moore, J. B.	1,800.00	1,944.00	526.40			2,470.40
Neale, A. T.	2,880.00	2,880.00	292.34	5.00		3,177.34
Park, J.	1,620.00	1,780.53	384.26			2,164.79
Phillips, M. D.	1,620.00	1,770.00	711.84	151.80		2,633.64
Thibault, G. A.	3,000.00	3,000.00	24.50			3,024.50
		\$ 26,024.99				
908 (a) King's Printer's Office:						
Mieske, R. H.	1,680.00	\$ 1,805.00				1,805.00
Shnitka, A.	3,900.00	3,900.00	120.85			4,020.85
		\$ 5,705.00				
918 (a) Central Mailing Branch:						
Giles, A. V.	1,500.00	\$ 1,585.00				1,585.00
Hardisty, P.	1,800.00	1,918.60				1,918.60
Hodgkinson, H.	1,260.00	1,435.00				1,435.00
Parsons, W. A.	1,260.00	1,433.35				1,433.35
Quick, W. A.	1,260.00	1,429.83				1,429.83
Smith, L.	1,260.00	1,440.00				1,440.00
Winter, A. R.	1,500.00	1,665.00				1,665.00
		\$ 10,906.78				

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
924 (a) Income Tax Branch:						
	Hoye, G. M.	\$1,020.00	\$ 1,081.97			\$ 1,081.97
	Leach, J. F.	840.00	283.45			283.45
	Parker, V. M.	840.00	269.65			269.65
	Pettit, G. H. M.	960.00	705.16			705.16
			\$ 2,340.23			
932 (a) Treasury Branches:						
	Alcorn, U. J.	730.00	\$ 605.48			605.48
	Allan, E. E.	730.00	602.69			602.69
	Anderson, N. M.	730.00	480.81			480.81
	Armstrong, C. W.	2,040.00	2,067.00	\$ 273.51		2,340.51
	Armstrong, D. L.	840.00	286.46			286.46
	Armstrong, E. M.	730.00	369.23			369.23
	Arnason, Y. B.	900.00	882.64			882.64
	Aronyk, P. A.	780.00	782.68	16.75		799.43
	Ashmore, B. F.	730.00	474.08	13.54		487.62
	Baines, E. I.	730.00	477.81			477.81
	Baker, D. M.	780.00	844.47			844.47
	Baker, S. J.	730.00	136.72			136.72
	Bandura, A.	780.00	808.50			808.50
	Banham, K.	1,020.00	386.34			386.34
	Banks, L. W.	730.00	599.69	1.50		601.19
	Baril, G. I.	730.00	550.42	16.15		566.57
	Barnec, A. I.	900.00	922.66	65.30		987.96
	Bauer, E. D.	730.00	122.21			122.21
	Baugh, F. W.	780.00	556.60			556.60
	Bauman, D. R.	730.00	531.12			531.12
	Beard, L. E.	840.00	773.85	25.37		799.22
	Beaupre, W. J.	2,160.00	2,244.00			2,244.00
	Beck, S. L.	900.00	110.12			110.12
	Becker, N. J.	900.00	910.99	49.90		960.89
	Begg, N. P.	730.00	92.46			92.46
	Behm, V. G. L.	780.00	29.92			29.92
	Benner, V. I.	960.00	240.43	7.00		247.43
	Bennett, G.	730.00	535.81			535.81
	Bennie, A.	30.00 p.m.	360.00			360.00
	Berke, D. I.	730.00	199.58			199.58
	Berry, J. L.	1,440.00	1,178.23	508.01		1,686.24
	Bessette, J. G. R.	730.00	129.66			129.66
	Betts, F. D.	1,620.00	1,752.00			1,752.00
	Bissonnette, O. E.	1,080.00	437.52			437.52
	Blaunt, D. M.	1,140.00	1,211.00	136.13		1,347.13
	Boleychuk, M.	840.00	238.23			238.23
	Bowal, J. F.	780.00	415.98	1.50		417.48
	Boyd, M. E.	730.00	426.98			426.98
	Bradshaw, N. L.	960.00	1,031.00			1,031.00
	Brechin, E. M.	900.00	966.07			966.07
	Brix, G.	730.00	63.36			63.36
	Brooks, M. A.	730.00	465.82	13.30		479.12
	Brown, B. L.	730.00	524.81	11.70		536.51
	Browne, R. E. H.	3,000.00	2,910.00			2,910.00
	Brownie, R. G.	3,000.00	2,910.00	12.50		2,922.50
	Bryant, M. L.	780.00	871.72	4.35		876.07
	Bucknall, C. A.	1,200.00	1,296.00			1,296.00
	Burkholder, H. G.	1,500.00	1,539.78	438.93		1,978.71
	Burr, A.	730.00	795.60			795.60
	Butler, D. U.	1,020.00	1,076.00			1,076.00
	Butler, E. S.	1,920.00	2,034.00	22.16		2,056.16
	Butler, G.	730.00	206.49	9.30		215.79
	Butterworth, D. I.	730.00	729.22			729.22
	Caldwell, L. F.	780.00	386.61			386.61
	Campbell, D. D.	1,320.00	186.65			186.65
	Caouette, E.	730.00	458.50			458.50
	Carter, M. F.	780.00	367.70			367.70
	Carter, V. V.	730.00	491.81	21.00		512.81
	Cherniwchan, K.	780.00	850.88			850.88
	Clarkson, L. J.	900.00	996.00			996.00
	Clelland, M. A.	1,020.00	669.70	198.90		868.60
	Code, C. L. H.	2,220.00	2,364.00	3.12		2,367.12
	Colbert, N. P.	1,060.00	1,050.74	42.85		1,093.59
	Collins, M. J.	780.00	25.65			25.65
	Connolly, J. T.	1,500.00	90.44			90.44
	Coombes, J. E.	1,320.00	800.63	14.45		815.08
	Cosgrove, J. M.	960.00	380.00			380.00
	Cottom, W. E.	2,340.00	2,391.00			2,391.00
	Coulson, J.	780.00	191.60			191.60
	Cousineau, E.	780.00	253.19			253.19
	Cox, A. E.	2,040.00	2,154.00	48.54		2,202.54
	Cramer, E. J. M.	780.00	700.33			700.33
	Currie, M. R.	730.00	206.49			206.49
	Cuthbertson, A. E.	1,080.00	1,106.00	109.52		1,215.52
	Dahl, L. E.	1,380.00	1,314.55	12.30		1,326.85

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
Dahl, R. H.	\$1,020.00	\$ 95.79	\$ 9.60		\$ 105.39	
Dahl, Z.	730.00	554.64			554.64	
Daines, L. J.	730.00	189.71			189.71	
Dakin, C. E. E.	730.00	797.39			797.39	
Dalen, J. H.	1,260.00	497.26	35.75	\$ 29.89	562.90	
Davey, C. G.	2,160.00	2,274.00	40.00	57.75	2,371.75	
Davis, D. J.	840.00	209.64			209.64	
Davis, E. F. L.	730.00	600.43			600.43	
Davis, M. V.	900.00	981.00			981.00	
Daviss, S. R.	1,020.00	508.38			508.38	
Dawson, L. S.	2,580.00	2,535.00	692.80	90.00	3,317.80	
Dawson, W. J.	1,500.00	1,559.67	107.55		1,667.22	
Demott, I.	730.00	773.13			773.13	
Desaulniers, G.	730.00	95.83			95.83	
Deville, M. I.	730.00	145.66			145.66	
Dixon, A. I.	780.00	842.64			842.64	
Docherty, W. S.	2,160.00	2,259.00	1.55		2,260.55	
Dolowski, A. R.	840.00	661.99	7.50		669.49	
Donald, N.	1,980.00	849.04	313.74	99.65	1,262.43	
Donnelly, L. Mc.	960.00	151.22			151.22	
Douglass, C. M. E.	730.00	67.83			67.83	
Dow, A. M.	730.00	688.30	13.10		701.40	
Doyle, A. L.	730.00	688.30			688.30	
Dronyk, E.	780.00	826.37			826.37	
Dubois, C.	900.00	976.00	26.85		1,002.85	
Durda, M. E.	730.00	45.26			45.26	
Dwan, M. M.	780.00	740.68			740.68	
Earl, D. D.	730.00	313.32			313.32	
Eggl, M. E.	730.00	477.81			477.81	
Ekrol, A. J.	900.00	531.60	27.50		559.10	
Eliuk, E.	730.00	825.96			825.96	
Ellerby, E. M.	730.00	518.02	37.00		555.02	
Fagnon, W. A.	780.00	73.00			73.00	
Farr, J. W. B.	1,920.00	2,049.00	512.75	80.00	2,641.75	
Feradi, F. E.	730.00	6.00			6.00	
Ferguson, G. E.	780.00	374.61			374.61	
Ferguson, M. M.	840.00	162.92			162.92	
Ferguson, V. B.	1,380.00	1,500.00			1,500.00	
Fewings, A. N. M.	1,080.00	1,176.00			1,176.00	
Fisk, H. A.	730.00	480.81			480.81	
Flaten, E. S.	900.00	854.06			854.06	
Flinn, E. W.	900.00	475.20	19.29		494.49	
Fogarty, M. E. E.	960.00	370.41	42.90		413.31	
Foley, E. M.	730.00	674.46			674.46	
Forrest, J. R.	1,680.00	1,710.00	91.90	190.00	1,991.90	
Forrest, W. G.	900.00	110.12			110.12	
Forsyth, B.	780.00	131.42			131.42	
Fortune, K. C.	840.00	901.00			901.00	
Fox, L. P.	780.00	859.32			859.32	
Funk, E. E.	780.00	808.22	10.40		818.62	
Fyten, P. C.	730.00	62.83			62.83	
Gabrieau, G. C.	840.00	906.00			906.00	
Gagne, C. O.	730.00	600.69			600.69	
Gagnon, E. C.	780.00	312.73			312.73	
Galleberg, E. L.	780.00	281.41			281.41	
Gavin, J.	3,000.00	2,895.00			2,895.00	
George, E. M.	960.00	1,001.00			1,001.00	
Geyer, P. E.	2,280.00	2,354.13	32.73		2,386.86	
Gibeau, M. I.	730.00	203.29			203.29	
Gibeault, A. M.	900.00	936.00			936.00	
Gilbert, E. M.	1,020.00	1,066.45			1,066.45	
Gillette, P. E.	900.00	939.32	26.00		965.32	
Glasener, M. R.	780.00	861.35			861.35	
Gogan, C. A.	2,160.00	2,259.00	203.42	72.97	2,535.39	
Goode, E. A.	780.00	858.25			858.25	
Gordy, E. W.	840.00	328.93			328.93	
Graham, W. H.	2,280.00	2,400.00	529.68		2,929.68	
Grant, A. G.	900.00	204.26	22.50		226.76	
Grant, O. M.	840.00	779.71			779.71	
Grassick, L. M.	900.00	600.10	8.55		608.65	
Green, M. R.	730.00	252.28			252.28	
Greig, J. R.	1,200.00	646.83	296.02		942.85	
Grover, H. L.	1,320.00	521.69	3.45		525.14	
Groves, J. E.	730.00	90.83			90.83	
Groves, V. J.	780.00	333.66			333.66	
Hamlett, R. W. J.	2,160.00	2,259.00	129.78	180.70	2,569.48	
Hanna, B. B.	1,080.00	890.88	2.00		892.88	
Hannen, M. M.	900.00	822.65	29.45		852.10	
Hansen, E. L.	780.00	609.25	4.15		613.40	
Harbison, M. J. V.	900.00	941.00			941.00	
Harden, I. D.	780.00	329.82	13.75		343.57	
Harley, W. T.	1,020.00	55.65			55.65	

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Harper, F. E.	\$ 900.00	\$ 929.93	\$ 82.90		\$ 1,012.83
	Harper, M. B.	1,140.00	703.21	191.30		894.51
	Hart, M. M.	730.00	540.65	9.15		549.80
	Harrynuck, H. K.	730.00	164.66			164.66
	Hawkins, K. J.	3,360.00	3,240.00	872.58		4,112.58
	Hays, M. A.	960.00	508.01			508.01
	Helley, T. O.	730.00	207.49	103.90		311.39
	Helton, F. J.	730.00	639.47			639.47
	Hemke, E. R.	780.00	783.23			783.23
	Henderson, A.	730.00	596.69	35.55		632.24
	Henson, I. E. N.	1,140.00	1,221.00	19.25		1,240.25
	Heppell, S.	1,920.00	2,064.00	366.10	\$ 72.67	2,502.77
	Heslop, E. J.	730.00	457.50			457.50
	Hiatt, N. M. E.	730.00	336.15	1.25		337.40
	Hill, M. E.	780.00	532.36			532.36
	Hilliard, M. M.	840.00	921.00			921.00
	Hilts, L. M.	900.00	910.15			910.15
	Hinds, G. A.	900.00	966.00			966.00
	Hobson, E. A.	1,200.00	1,010.27			1,010.27
	Hobson, M. E.	900.00	982.31			982.31
	Hoefling, A. R.	960.00	84.33			84.33
	Hoefling, D. E.	900.00	948.70			948.70
	Hohn, H. E.	900.00	956.00			956.00
	Holland, W. D.	730.00	513.02			513.02
	Holloway, H. E.	730.00	96.83			96.83
	Holmes, E. R.	1,200.00	1,281.00			1,281.00
	Huntingford, L. E.	900.00	522.81	1.00		523.81
	Imrie, K. P.	780.00	859.32			859.32
	Ingeberg, N. W.	840.00	102.16			102.16
	Ireland, J. S.	1,020.00	1,106.00	8.15		1,114.15
	Irwin, A. K.	730.00	127.96			127.96
	Isherwood, I. V.	900.00	872.64			872.64
	Isley, A. N.	1,020.00	988.32			988.32
	Jack, C. M.	1,140.00	1,176.00	70.95		1,246.95
	Jack, J. E.	900.00	986.00	16.96		1,002.96
	Jackson, W. L.	900.00	878.95	3.00		881.95
	Jensen, E. E.	2,280.00	656.22	28.66		684.88
	Jensen, G. M.	900.00	882.64			882.64
	Jerrold, D. L.	2,220.00	2,259.00			2,259.00
	Jeschke, E. G.	730.00	457.11			457.11
	Johnson, M. I.	780.00	853.18			853.18
	Johnson, N. E.	1,140.00	653.57			653.57
	Jones, G. O.	1,380.00	1,545.00	39.35		1,584.35
	Joyce, J. T.	730.00	460.50	60.00		520.50
	Kearl, K. J.	1,620.00	1,770.00	88.65		1,858.65
	Keen, W. M.	730.00	467.29	11.60		478.89
	Kellar, F. H.	780.00	834.30			834.30
	Kilpatrick, N. E.	730.00	568.64			568.64
	Kimball, D. S.	730.00	272.20			272.20
	Knutson, A. A.	840.00	891.00			891.00
	Knudson, J. A.	2,400.00	1,857.96	191.65	92.72	2,142.33
	Koch, H. A.	2,160.00	2,244.00	290.98		2,534.98
	Kruger, J.	730.00	93.58			93.58
	Kueber, E. M.	900.00	983.70	8.85		992.55
	Kueber, M. E.	730.00	438.98			438.98
	Lawrence, V. B.	730.00	36.21			36.21
	Lawson, M. Y.	730.00	410.72			410.72
	Leech, L. M.	730.00	269.85			269.85
	Lees, C. E.	730.00	573.64			573.64
	Lefley, B. M.	900.00	604.20			604.20
	Lefley, V. S. G.	730.00	295.32			295.32
	LeMotte, T. F.	1,920.00	2,064.00			2,064.00
	Leough, V. V.	730.00	568.64			568.64
	LeRossignol, S. M. J.	840.00	301.97			301.97
	Lesiuk, J.	730.00	278.32			278.32
	Lesiuk, P. J.	2,280.00	2,345.62	234.29		2,579.91
	Letwenuk, H.	780.00	838.47			838.47
	Lewis, D. E.	730.00	680.30	18.50		698.80
	Lewis, M. L.	780.00	759.90			759.90
	Lilledahl, O. G.	1,200.00	1,281.00	230.71		1,511.71
	Lindsey, E. L.	1,800.00	1,923.30	704.35	177.25	2,809.90
	Linnen, D. G.	730.00	194.24			194.24
	Locke, E. A.	2,040.00	2,154.00	26.41		2,180.41
	Lockwood, D. M.	730.00	584.85			584.85
	Lougheed, H. P.	730.00	440.98	9.50		450.48
	Loven, S. M.	730.00	187.71			187.71
	Lundgren, M. M.	730.00	182.51			182.51
	Lundquist, F. A.	730.00	705.30			705.30
	Lundy, M. W.	730.00	22.00			22.00
	Lux, D. J.	730.00	584.85			584.85
	Lynn, J. P.	2,040.00	2,154.00			2,154.00
	Lyons, G. M.	780.00	566.20			566.20

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	MacCartney, J. L.	\$ 780.00	\$ 858.05			\$ 858.05
	MacDonald, G. A.	730.00	178.39			178.39
	Mackie, H.	730.00	449.45			449.45
	Magee, G. S.	1,680.00	633.81			633.81
	Magee, N. L.	900.00	418.36			418.36
	Magneson, B. M.	730.00	550.64			550.64
	Mandick, E. E.	840.00	936.00			936.00
	Mandryk, L.	840.00	572.64	\$ 9.85		582.49
	Manning, S. W.	2,220.00	2,289.00	819.86		3,108.86
	Mareski, S. S.	840.00	906.00			906.00
	Maure, M. B.	1,200.00	1,296.00			1,296.00
	McArthur, J. H.	840.00	103.32			103.32
	McBride, E.	730.00	275.32			275.32
	McBride, J.	1,080.00	679.55			679.55
	McCrea, A. P. J.	840.00	888.49	12.75		901.24
	McCuaig, J. D.	1,800.00	1,320.20	273.10		1,593.30
	McCurdy, A. G.	730.00	629.47	8.00		637.47
	McDonald, A. E.	1,920.00	1,992.00			1,992.00
	McDonald, M.	730.00	90.83			90.83
	McDonald, M. E.	780.00	849.70			849.70
	McFarland, W. H.	1,560.00	1,670.00	131.48	\$ 445.31	2,246.79
	McKee, W. J.	1,620.00	39.95	1.50		41.45
	McKinnon, V. J.	840.00	904.97	18.50		923.47
	McLaggan, N. B.	1,020.00	1,101.00			1,101.00
	McLean, G. Y.	3,000.00	2,895.00	9.75		2,904.75
	McLean, K. E.	840.00	830.09			830.09
	McMahon, J. M.	960.00	975.33	18.95		994.28
	McPhail, E. C.	1,020.00	1,049.64			1,049.64
	McPhee, R. J.	960.00	207.56	20.35		227.91
	Metcalfe, M. C.	730.00	608.61			608.61
	Meye, C. M.	780.00	209.49			209.49
	Minchin, A. L.	1,140.00	175.10			175.10
	Mitchell, M. V.	780.00	67.22			67.22
	Mitchell, S. E.	960.00	962.95	108.40		1,071.35
	Mitchell, S. W.	840.00	865.65	12.05		877.70
	Murray, G. H. J.	730.00	119.83			119.83
	Nafzinger, R.	840.00	913.70			913.70
	Nalder, B. G. A.	840.00	901.00			901.00
	Napier, J. M.	840.00	908.70			908.70
	Nelson, B. M.	780.00	867.66	14.35		882.01
	Nelson, C.	1,320.00	1,471.22	28.90		1,500.12
	Nelson, H. K.	730.00	634.94			634.94
	Nelson, R.	900.00	524.63	15.70		540.33
	Nettleton, W. E.	730.00	28.00			28.00
	Neville, R. M.	730.00	176.13			176.13
	Newhouse, P. F.	1,440.00	1,069.27			1,069.27
	Nickloma, D. V.	730.00	574.64			574.64
	Nile, D. M.	840.00	368.38			368.38
	Nord, A. C.	780.00	859.96			859.96
	Oakes, R.	780.00	94.37			94.37
	Ogilvie, S. H. G.	730.00	136.73			136.73
	Olive, A. K.	4,260.00	4,260.00	683.88		4,943.88
	Oliver, H. H. H.	2,580.00	2,535.00			2,535.00
	Oliver, M. G.	780.00	867.66	16.55		884.21
	Olson, C. M.	780.00	838.47	.50		838.97
	Osinchuck, O.	900.00	493.88			493.88
	Osterland, H. S.	1,020.00	1,073.41			1,073.41
	Owens, C. G.	780.00	838.47			838.47
	Owens, E. M.	730.00	555.64			555.64
	Ozment, S. K.	1,680.00	1,845.00	45.35		1,890.35
	Paetz, M. Z.	730.00	540.65			540.65
	Panylyk, F. N.	730.00	549.44			549.44
	Patterson, F. M.	730.00	481.81			481.81
	Pauls, E. M.	730.00	513.91			513.91
	Paulson, M. G.	840.00	862.68			862.68
	Pavan, J. M.	730.00	680.57			680.57
	Paxman, K.	960.00	234.93			234.93
	Paynter, H. C.	730.00	539.65			539.65
	Pearson, D. V.	730.00	501.81			501.81
	Pearson, H. J.	1,020.00	1,066.00			1,066.00
	Pedden, J. L.	730.00	344.15			344.15
	Pepper, D. R.	1,140.00	1,186.00	283.18		1,469.18
	Perkins, J. V.	730.00	286.12			286.12
	Peterson, M.	730.00	134.66			134.66
	Phillipchuk, M. J.	840.00	917.13			917.13
	Phillippe, B. G.	730.00	825.96			825.96
	Potapoff, P.	780.00	146.00			146.00
	Potter, G. H.	2,160.00	2,259.00			2,259.00
	Ragon, B. C.	780.00	823.30	53.15		876.45
	Raisbeck, R. G.	2,160.00	2,244.00			2,244.00
	Ratke, G. J.	840.00	197.03			197.03
	Reay, T. M.	730.00	86.83			86.83

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
Redel, A. E.	\$ 840.00	\$ 864.81	\$ 16.35		\$ 881.16	
Redel, S. L.	730.00	107.30			107.30	
Reed, E. E.	1,200.00	195.19			195.19	
Reinholt, S.	730.00	4.00			4.00	
Remple, A.	730.00	188.66			188.66	
Rheaumes, P. A.	1,440.00	214.90			214.90	
Ripka, R.	730.00	550.64	8.50		559.14	
Roberge, M. O.	900.00	986.14			986.14	
Roberts, M. O.	960.00	993.54			993.54	
Robertson, T. P.	1,740.00	1,890.00	88.55		1,978.55	
Robinson, F.	1,860.00	1,503.00			1,503.00	
Robinson, F. A.	1,380.00	650.00	298.75		948.75	
Robinson, R. E.	1,620.00	418.48	7.50		425.98	
Roblow, C.	730.00	584.85	24.75		609.60	
Robson, R. L.	2,460.00	2,421.00	147.87		2,568.87	
Roderick, A. H.	900.00	899.32			899.32	
Roderick, B. M.	1,140.00	1,198.04			1,198.04	
Romanuck, V.	780.00	871.83	7.50		879.33	
Ross, O. L.	730.00	137.66			137.66	
Ross, R. A.	730.00	37.47			37.47	
Rothery, B. M.	730.00	791.08	70.15		861.23	
Rowley, E. B.	1,200.00	1,214.30			1,214.30	
Rusk, M. H.	900.00	763.69	32.50		796.19	
Rutherford, G. J.	730.00	518.02	11.00		529.02	
Saboe, B. H.	730.00	819.96			819.96	
Sarmaga, A.	730.00	200.38			200.38	
Schielke, H. E.	900.00	882.64			882.64	
Schriefels, M. D.	960.00	1,053.37			1,053.37	
Scott, C. G.	1,800.00	1,923.00	879.48		2,802.48	
Scott, E. G.	900.00	936.00	32.55		968.55	
Scott, H. R.	1,680.00	1,752.00	699.00	\$ 38.50	2,489.50	
Scott, J.	1,500.00	563.05	2.95		566.00	
Seaby, E. M.	1,080.00	992.77			992.77	
Selezinka, W. N.	960.00	644.94	36.50	40.00	721.44	
Seif, G. T.	2,040.00	1,086.41		189.80	1,276.21	
Semograde, E.	840.00	899.93			899.93	
Serediak, R.	730.00	505.28	15.85		521.13	
Sharp, N. M.	730.00	657.94			657.94	
Shaw, C. E.	1,800.00	1,923.00			1,923.00	
Sheridan, E. F.	960.00	1,051.00	28.75		1,079.75	
Shields, E. M.	780.00	834.33			834.33	
Shofner, L. M.	730.00	86.00			86.00	
Shoults, G. E.	780.00	584.00			584.00	
Shur, S.	960.00	878.69			878.69	
Silliphant, O. I.	730.00	84.44	8.95		93.39	
Simonson, L. T.	1,140.00	220.00			220.00	
Simpson, J. M.	780.00	381.44			381.44	
Sims, M. L.	730.00	474.08	47.02		521.10	
Skulsky, E.	730.00	564.64			564.64	
Sloan, A. C.	730.00	540.65			540.65	
Smith, H. D.	900.00	931.40			931.40	
Smith, V. L.	780.00	206.49			206.49	
Soldan, K. S.	1,020.00	1,048.11			1,048.11	
Spackman, N. V.	730.00	568.64			568.64	
Sparling, R.	2,580.00	2,580.00			2,580.00	
Spornitz, G. M.	730.00	756.13			756.13	
Spracklin, D.	780.00	801.59			801.59	
Sprague, C. M.	1,980.00	1,703.57	571.48		2,275.05	
Spence, G. E.	730.00	566.64			566.64	
Stark, R. E.	1,140.00	220.00			220.00	
Steers, L. E.	900.00	855.15			855.15	
Steinhauer, S.	2,040.00	1,281.37	328.22		1,609.59	
Stephenson, W. D.	960.00	145.86			145.86	
Stockwell, C. G.	840.00	936.00			936.00	
Strong, D. W.	730.00	120.88			120.88	
Stubbs, M. C.	960.00	1,016.00			1,016.00	
Sugden, M. J.	730.00	645.47			645.47	
Sullivan, V. P.	780.00	280.93			280.93	
Sveinson, V. M.	840.00	853.47	89.50		942.97	
Swainson, G. E.	1,020.00	1,011.00	8.40		1,019.40	
Sweet, K. J.	730.00	36.47	14.00		50.47	
Syche, S. R.	730.00	137.41			137.41	
Tario, D. I.	780.00	451.38	33.85		485.23	
Tennant, N. O.	730.00	440.98			440.98	
Thayer, J. V.	730.00	496.81			496.81	
Thomas, B. F.	730.00	570.64	19.70		590.34	
Thompson, G.	730.00	370.10			370.10	
Thurber, C. S.	1,260.00	465.81	10.50		476.31	
Tiberghien, L. E.	780.00	515.56	8.55		524.11	
Tomaszewsky, K.	780.00	855.15			855.15	
Tomyn, N.	960.00	383.94			383.94	
Turner, A. W.	1,920.00	2,034.00	10.00		2,044.00	

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
Turner, F. K.	\$ 840.00	\$ 174.41				\$ 174.41
Turner, M. R.	780.00	832.30				832.30
Tween, H. H.	1,500.00	1,680.00	\$ 87.47			1,767.47
Uly, M. L.	780.00	850.98				850.98
Ulmer, V.	1,260.00	1,233.25	115.70			1,348.95
Van Norman, H. N.	900.00	971.21	14.30			985.51
Vistisen, G.	840.00	880.15				880.15
Vowel, M. E.	730.00	817.96				817.96
Wager, R. M.	730.00	602.69				602.69
Walburger, N.	730.00	70.83				70.83
Walker, A. V.	730.00	566.64	9.15			575.79
Walters, M. E.	730.00	426.98				426.98
Ward, R.	2,640.00	2,595.00	1,089.16			3,684.16
Watson, M. E.	1,020.00	1,070.07				1,070.07
Welch, D. M.	900.00	310.30				310.30
Welch, G. R.	900.00	915.34	14.65			929.99
Weller, I. C.	730.00	71.52				71.52
Westcott, P. H.	1,200.00	635.57				635.57
Wiebe, P. A.	730.00	249.49				249.49
Wilks, D. M.	780.00	871.83				871.83
Williams, E.	780.00	842.64				842.64
Wilson, D. M.	900.00	904.66	86.30			990.96
Wilson, H. W.	1,800.00	1,944.00	104.60			2,048.60
Winters, F. L.	730.00	236.49	15.50			251.99
Witiuk, M. J.	840.00	911.00				911.00
Wood, O. A.	900.00	445.02	41.45			486.47
Woodward, D. M.	730.00	214.86				214.86
Worobets, M.	1,020.00	466.23	18.00			484.23
Yakoweshen, H.	730.00	244.96				244.96
*Part Salaries:						
Bell, K. I.	900.00	581.00				581.00
Bernes, M. L.	730.00	206.49				206.49
Dodd, M. V.	730.00	797.86				797.86
Tanner, N. I.	780.00	34.19				34.19
Tween, M. J.	730.00	302.42				302.42
		\$343,295.46				
934 (a) Alberta Government Purchasing Agency:						
Ainsley, E. L.	840.00	\$ 232.93				232.93
Ash, E. M.	900.00	837.54				837.54
Blair, J.	1,560.00	1,537.40				1,537.40
Chappel, D. L.	900.00	981.00				981.00
Christensen, G. K.	840.00	916.00				916.00
Clark, E. M.	900.00	978.54				978.54
Collins, M. L.	780.00	655.50				655.50
Hoefling, E. C.	900.00	938.70				938.70
Jarron, M. H.	900.00	663.81				663.81
Jenkin, R.	1,440.00	1,620.00				1,620.00
MacQuarrie, J. C.	2,040.00	2,184.00	101.80			2,285.80
Morris, J. M.	780.00	207.01				207.01
Powell, H. O.	1,800.00	1,944.00				1,944.00
Pritchard, J. E.	780.00	851.90				851.90
Saffran, J. W.	900.00	1,005.92				1,005.92
Smith, B. E.	840.00	716.33				716.33
Syme, A. E. M.	780.00	92.23				92.23
Whitaker, H. A.	40.00 p.m.	468.27				468.27
Whiteside, A. B.	780.00	634.47				634.47
*Part Salaries:						
Clash, G. A.	4,500.00	2,250.00				2,250.00
Hebb, C. A.	2,020.00	100.00				100.00
James, R. M.	730.00	85.83				85.83
Pasemko, S. A.	730.00	68.83				68.83
		\$ 19,970.21				
King's Printer's Advance:						
Armstrong, G.	1,920.00	\$ 2,064.00				2,064.00
Bell, D.	840.00	971.40				971.40
Blondin, L. I.	730.00	131.42				131.42
Braseby, C. M.	1,020.00	739.38				739.38
Bugo, V. M.	840.00	908.70				908.70
Burkholder, E. A.	840.00	923.38				923.38
Coats, J.	1,860.00	2,004.00				2,004.00
Easterby, G. E.	960.00	821.96				821.96
Florentino, F.	840.00	840.13				840.13
Flowers, P. F.	1,800.00	1,869.53				1,869.53
Grange, W. F.	1,320.00	725.79				725.79
Gummeson, J. V.	840.00	1,020.00				1,020.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
King's Printer's Advance—Continued:						
	Hammell, E. I.	\$ 730.00	\$ 40.73			\$ 40.73
	Harilton, F. A.	960.00	818.68			818.68
	Hartley, J. G.	840.00	873.98			873.98
	Herbert, M. R.	730.00	108.83			108.83
	Howes, L. M.	1,080.00	1,176.00			1,176.00
	Humphries, S. R.	840.00	30.78			30.78
	Kales, E. A.	1,320.00	775.32			775.32
	Kruper, N.	730.00	37.34			37.34
	Kruper, O.	1,140.00	1,236.00			1,236.00
	Mazeppa, S.	840.00	516.81			516.81
	McGlynn, J. C. V.	1,620.00	1,700.26			1,700.26
	McNeil, W. J.	840.00	862.64			862.64
	Mergens, A. L.	900.00	810.00			810.00
	Mills, S.	960.00	1,041.00			1,041.00
	Nelson, C.	1,200.00	3.78			3.78
	Nette, W.	960.00	991.91			991.91
	Price, G. I.	840.00	861.04			861.04
	Rose, G. L.	1,200.00	253.01			253.01
	Said, M. V.	900.00	993.54			993.54
	Schickie, C.	900.00	966.00	\$ 8.10		974.10
	Skett, A. T.	1,200.00	734.39			734.39
	Sloane, W. H. A.	1,320.00	915.48			915.48
	Smith, D. A.	840.00	911.72			911.72
	Stanley, G. S.	1,620.00	1,800.00	43.51		1,843.51
	Sutherland, O. N.	2,400.00	2,400.00			2,400.00
	Trimble, E.	900.00	1,025.00			1,025.00
	Tyler, A. M.	900.00	1,055.00			1,055.00
	Voyer, G.	840.00	853.43			853.43
	Woychyshyn, O. H.	840.00	921.00			921.00
*Part Salaries:						
	Cox, C. F.	840.00	107.47			107.47
	Fox, M. F.	730.00	183.29			183.29
			\$ 38,024.12			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	Livingstone, M. C.	1,620.00	\$ 1,692.00			1,692.00
1102 (a) General Office:						
	Adin, R. G.	1,380.00	\$ 515.00			515.00
	Albrecht, I. E. H.	730.00	299.32			299.32
	Allan, D. I.	1,320.00	1,376.00			1,376.00
	Anderson, E. M. E.	840.00	880.17			880.17
	Anderson, H. E.	1,440.00	1,523.66			1,523.66
	Armstrong, M. P.	960.00	1,040.48			1,040.48
	Babchuk, M. M.	730.00	323.15			323.15
	Babchuk, N. P.	730.00	531.57			531.57
	Baird, A. J.	780.00	834.30			834.30
	Baker, A. C.	730.00	6.00			6.00
	Beck, L. E.	1,020.00	1,017.67			1,017.67
	Beckwith, D. E.	730.00	184.24			184.24
	Beeson, B. R.	960.00	999.85			999.85
	Bell, F. G.	1,200.00	1,322.14			1,322.14
	Bell, J. E.	960.00	1,019.43			1,019.43
	Bennett, H. E.	1,320.00	561.65			561.65
	Bernard, F. J.	1,380.00	1,471.00			1,471.00
	Biollo, E. V. V.	1,200.00	1,281.00			1,281.00
	Bjornson, N. M. G.	840.00	905.49			905.49
	Blackburn, A. C.	780.00	853.15			853.15
	Blanchard, E. M.	960.00	1,012.92			1,012.92
	Biefgen, T. F.	3,600.00	3,600.00	208.53		3,808.53
	Bodnar, M.	900.00	971.00			971.00
	Bone, E. H.	1,920.00	2,012.00			2,012.00
	Booth, E. M.	840.00	843.14			843.14
	Botzow-Wigeland, G. S.	1,260.00	1,425.00			1,425.00
	Bradshaw, M. E.	730.00	638.47			638.47
	Broadbent, F. H.	730.00	141.66			141.66
	Brown, L. M.	1,560.00	1,629.87			1,629.87
	Brown, P. G.	1,500.00	1,612.11			1,612.11
	Bryenton, F.	2,040.00	2,154.00			2,154.00
	Bury, A. J.	840.00	485.11			485.11
	Byers, C. H.	1,560.00	1,210.61			1,210.61
	Cahill, L. R.	900.00	953.54			953.54
	Campbell, J. A.	2,280.00	2,343.00	1,142.07		3,485.07
	Carlson, M. H.	900.00	988.94			988.94
	Chalopa, S. O.	900.00	994.77			994.77
	Chamberlin, F. L.	900.00	996.00			996.00
	Cherkas, S.	1,800.00	1,865.00			1,865.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Chrysto, I. J.	\$ 730.00	\$ 133.41			\$ 133.41
	Clarke, N. A.	1,380.00	1,400.40			1,400.40
	Coad, W. P.	1,920.00	2,014.00	\$ 881.00		2,895.00
	Cohen, L.	900.00	960.25			960.25
	Collier, E. R.	780.00	865.52			865.52
	Cook, E. L. D.	1,200.00	697.65			697.65
	Cooke, P.	1,920.00	2,064.00	1,155.01		3,219.01
	Cote, M. J.	900.00	959.01			959.01
	Craig, J. S.	1,200.00	1,259.35			1,259.35
	Cressey, F. E.	730.00	187.45			187.45
	Cretney, G. E.	900.00	924.95			924.95
	Crockett, V. L.	840.00	926.00			926.00
	Cronk, W. E.	2,040.00	2,224.00			2,224.00
	Crundwell, G. W.	730.00	19.00			19.00
	Dalkin, T. W.	3,360.00	3,360.00	99.35		3,459.35
	Dalphond, J. H. M.	1,620.00	816.28			816.28
	Darroch, B. L.	840.00	193.97			193.97
	Davidson, S. M.	840.00	909.85			909.85
	Denton, E. C.	780.00	189.72			189.72
	Derko, S.	780.00	835.32			835.32
	Dixon, D.	730.00	514.60			514.60
	Dmytriw, M. A.	730.00	639.47			639.47
	Doran, F. J.	1,800.00	1,944.00	856.87		2,800.87
	Dumont, M. J.	730.00	734.82			734.82
	Edgecombe, R. W.	900.00	662.77	9.75		672.52
	Edwards, E. R.	2,700.00	136.86	57.08		193.94
	Elliott, F. W.	2,040.00	2,184.00			2,184.00
	Erickson, M. R.	780.00	847.51			847.51
	Evenson, V. L.	780.00	6.41			6.41
	Fillion, M. Y. A.	730.00	173.87			173.87
	Garbowsky, O. A.	730.00	227.49			227.49
	Gardner, R. P.	960.00	996.31			996.31
	Gilholme, J.	730.00	76.83			76.83
	Gilker, E. F.	2,220.00	2,310.00	42.55		2,352.55
	Gillies, E. V.	840.00	78.00			78.00
	Gillies, F. J.	960.00	835.47			835.47
	Gilmurray, E. M. T.	1,020.00	1,116.00			1,116.00
	Gleave, R. L.	730.00	643.47			643.47
	Gorton, J. G.	2,040.00	1,216.85			1,216.85
	Greenwood, L. L.	730.00	343.15	1.70		344.85
	Grimwood, S.	2,280.00	1,571.89			1,571.89
	Groot, E.	840.00	368.41			368.41
	Grove, H. B.	2,160.00	2,304.00	19.35		2,323.35
	Gustafson, R. A.	780.00	820.96			820.96
	Guthrie, R. S.	840.00	523.21			523.21
	Haggith, D. G.	1,020.00	1,116.00			1,116.00
	Hall, C. M.	900.00	20.96			20.96
	Harding, N. R.	900.00	974.18			974.18
	Harrold, K.	960.00	847.21			847.21
	Harvie, J.	5,000.00	5,000.00	803.51		5,803.51
	Hereford, E. E.	840.00	918.70			918.70
	Hicks, E. M.	900.00	496.42			496.42
	Hildebrandt, M. C.	780.00	320.71			320.71
	Holmes, S. F.	730.00	180.18			180.18
	Hunka, A. A.	960.00	908.91			908.91
	Hunt, D. E.	960.00	103.78			103.78
	Hutton, M. L.	780.00	415.45			415.45
	Ingram, D. M.	1,020.00	1,033.97			1,033.97
	Ingrey, H.	1,980.00	2,074.00	861.67		2,935.67
	Irwin, W. R.	1,140.00	719.44			719.44
	Iwaskiw, D.	730.00	656.76			656.76
	Jackson, A.	1,200.00	1,316.00			1,316.00
	Jackson, D.	1,320.00	1,135.03			1,135.03
	Jackson, J. B.	1,200.00	1,279.42			1,279.42
	Jacobson, M. A.	730.00	12.00			12.00
	Jaques, N. G.	750.00	859.38			859.38
	Jeffery, M. J.	730.00	780.13			780.13
	Jenkins, K. V.	900.00	993.54			993.54
	Jenkins, L. L.	900.00	993.54			993.54
	Johnson, E. J.	780.00	871.83			871.83
	Jones, D. M.	780.00	841.14			841.14
	Kalmbach, H. C.	840.00	852.48			852.48
	Kenway, C. B.	2,460.00	2,450.00	422.22		2,872.22
	Kibblewhite, F. G.	900.00	993.54			993.54
	Kidd, T. W.	1,800.00	1,909.00			1,909.00
	King, R. S.	1,140.00	494.68			494.68
	Konopatski, L. J.	900.00	863.27			863.27
	Koshure, M. L.	840.00	907.71			907.71
	Kott, V. V. R.	900.00	936.34			936.34
	Kowtun, O.	730.00	64.92			64.92
	Krupa, A.	840.00	883.86			883.86
	Kynnersley, A. E.	2,040.00	2,135.00	280.73		2,415.73

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Lamb, J. Mc.	\$1,440.00	\$ 1,198.85			\$ 1,198.85
	Lang, W.	1,200.00	1,117.93			1,117.93
	Lapierrs, J. A. C.	65.00	780.00			780.00
	Lavallee, R.	1,200.00	1,294.36			1,294.36
	Lawson, D. S.	1,440.00	1,626.05			1,626.05
	Lazowski, T.	780.00	863.49			863.49
	Lewis, D. M.	780.00	816.37			816.37
	Linklater, M. J.	900.00	981.00			981.00
	Lyster, L.	730.00	253.34			253.34
	Macandrew, M. R.	780.00	544.31			544.31
	MacLean, J.	1,320.00	1,275.32			1,275.32
	Major, D. L.	840.00	741.63			741.63
	Makaroff, E. M.	780.00	839.64			839.64
	Marshall, I. M.	1,200.00	333.99			333.99
	Matheson, G. A. M.	1,440.00	1,536.00			1,536.00
	Maurice, J. A.	1,680.00	6.90			6.90
	Maves, M. M.	730.00	370.15			370.15
	Mayer, H. J.	840.00	11.51			11.51
	McCallum, A.	2,220.00	2,314.00	\$ 13.50		2,327.50
	McCormick, G.	780.00	733.68			733.68
	McCowan, H. S.	2,280.00	2,376.00	715.81	\$ 5.00	3,096.81
	McCurrach, J. R.	780.00	820.09			820.09
	McDonald, J. T.	780.00	831.23			831.23
	McDougall, K.	900.00	639.39			639.39
	McKay, W. G.	900.00	956.00			956.00
	McKee, A. E.	840.00	902.34	14.75		917.09
	McKee, R. M.	1,440.00	836.64			836.64
	McKeen, D.	960.00	1,031.00			1,031.00
	McKinnon, I. N.	3,180.00	564.85	32.65		597.50
	McLean, H. A.	1,500.00	1,658.07			1,658.07
	McMannis, D. A.	730.00	242.32			242.32
	McNeil, F. C.	960.00	615.00			615.00
	Meakin, O. R.	1,620.00	1,692.00			1,692.00
	Meffert, M.	960.00	1,052.06			1,052.06
	Meir, M. L.	1,080.00	1,170.08			1,170.08
	Melnyk, V.	840.00	883.32			883.32
	Miller, G. I. J.	730.00	67.83			67.83
	Miller, M.	840.00	926.00			926.00
	Moon, D. R.	900.00	996.00			996.00
	Morrison, D. F.	2,040.00	2,174.00	259.38		2,433.38
	Muir, S. E.	960.00	1,071.00			1,071.00
	Munro, M. A.	1,020.00	1,212.57			1,212.57
	Naslund, L. H.	780.00	830.30			830.30
	Newsome, R. T.	1,440.00	810.00			810.00
	Nicolson, M. S.	1,200.00	1,292.17			1,292.17
	Noon, M.	1,200.00	1,286.00			1,286.00
	O'Connor, I. M. B.	1,200.00	1,271.00			1,271.00
	O'Hara, A. A.	1,080.00	1,143.46			1,143.46
	Oldham, A.	780.00	292.20			292.20
	Patrick, J. W.	2,580.00	2,373.67	175.87		2,549.54
	Paul, A. D.	2,580.00	2,580.00	992.84		3,572.84
	Phillips, C. E.	2,040.00	2,170.03	1,302.72		3,472.75
	Phillips, E. R. S.	1,020.00	93.00			93.00
	Pratt, J. W.	2,040.00	2,154.00			2,154.00
	Prochnau, H. L.	730.00	204.66			204.66
	Pyrcz, E. J.	1,140.00	215.37			215.37
	Ramsey, J.	1,260.00	1,356.00			1,356.00
	Rankine, T. C.	3,360.00	3,360.00	86.00		3,446.00
	Redmond, J. J.	1,560.00	1,715.00			1,715.00
	Rhys, D. H.	960.00	1,007.77			1,007.77
	Rissling, P. M.	730.00	10.00			10.00
	Robertson, M. A.	960.00	928.92			928.92
	Rohrbach, E. M.	730.00	627.47			627.47
	Ronahan, W.	2,040.00	2,184.00	90.10		2,274.10
	Rudolphe, H. L. A.	780.00	73.00			73.00
	Russell, I. A.	1,080.00	32.55			32.55
	Sanden, G. O.	730.00	299.32			299.32
	Scott, L. L.	1,140.00	711.33			711.33
	Scott, V. L.	1,800.00	1,937.00	332.57		2,269.57
	Scragg, U. H. V.	780.00	246.78			246.78
	Shavchook, R. M.	960.00	1,008.62			1,008.62
	Shaver, E. P.	2,040.00	778.30			778.30
	Shaw, L. I.	900.00	823.58			823.58
	Shillabeer, W. E.	1,560.00	715.00			715.00
	Shostak, M.	840.00	572.00			572.00
	Simpson, M. C.	1,020.00	1,096.00			1,096.00
	Smalko, J. J.	730.00	530.60			530.60
	Smith, D. B.	1,560.00	47.01			47.01
	Smith, F. A.	1,440.00	1,620.00			1,620.00
	Smith, L. J.	780.00	631.87			631.87
	Soley, H.	1,860.00	1,882.00			1,882.00
	Somerville, H. H.	3,120.00	3,120.00	333.50		3,453.50

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Soper, W. H.	\$ 65.00 p.m.	\$ 313.42			\$ 313.42
	Sorochan, H. C.	780.00	800.71			800.71
	Spear, M. L.	1,920.00	1,972.00			1,972.00
	Speer, M. M. J.	840.00	884.93			884.93
	Spence, A. B.	2,880.00	2,880.00	\$ 41.90		2,921.90
	Spicer, M. E.	730.00	777.13			777.13
	Staniforth, E. G.	1,560.00	1,735.00			1,735.00
	Steed, D. L.	1,440.00	667.62	821.07		1,488.69
	Stephens, G. R.	1,260.00	1,292.59	115.82		1,408.41
	Stewart, M. J.	1,260.00	1,431.00			1,431.00
	Stone, J. T.	840.00	926.00			926.00
	Strynadka, M.	730.00	354.31			354.31
	Sullivan, E. M.	1,200.00	1,395.89			1,395.89
	Summersgill, M. D.	1,020.00	109.76			109.76
	Sylvestre, Y. M.	900.00	953.62			953.62
	Tatarchuk, M.	730.00	436.93			436.93
	Taylor, A. H.	2,040.00	2,184.00			2,184.00
	Taylor, V. P.	960.00	89.79			89.79
	Tebbutt, P. M.	730.00	663.60			663.60
	Truby, F. S.	1,920.00	2,012.00			2,012.00
	Urquhart, A. G.	1,680.00	1,742.00			1,742.00
	Verhey, H. A.	1,920.00	2,013.60			2,013.60
	Walton, T. A.	1,200.00	60.49			60.49
	Wangness, N. A.	730.00	145.66			145.66
	Watson, M. B.	840.00	914.34			914.34
	Watt, E.	840.00	869.64			869.64
	Webber, L.	840.00	921.40			921.40
	Welch, F. M.	840.00	239.29			239.29
	Wendel, E. E.	730.00	767.13			767.13
	Wener, M. J.	840.00	902.09			902.09
	White, N. J. F.	900.00	853.30			853.30
	Whiting, E. T.	900.00	184.49			184.49
	Williamson, L.	900.00	1,011.00			1,011.00
	Willson, K. M.	1,080.00	115.75			115.75
	Wilson, E. L.	780.00	836.50			836.50
	Wood, L. A.	780.00	754.06			754.06
	Wood, R. T.	780.00	471.16			471.16
	Wood, V. A.	3,360.00	2,717.14	565.25		3,282.39
	Woodman, M. I.	730.00	482.02			482.02
*Part Salaries:						
	Anderson, C. G.	2,340.00	789.37			789.37
	Anderson, M. J.	960.00	528.00			528.00
	Carter, M. E.	730.00	189.80			189.80
	Cramer, S. G.	730.00	321.07			321.07
	Davidson, V. M.	730.00	99.35			99.35
	Evans, G. G.	780.00	68.20			68.20
	Ewasulk, A.	730.00	331.90			331.90
	Hanasyk, S.	730.00	436.81			436.81
	Hnatuks, N. A.	730.00	246.49			246.49
	Huestis, E. S.	3,480.00	3,280.00			3,280.00
	Jacobs, D. F.	730.00	278.32			278.32
	Johnson, A. R.	780.00	561.71			561.71
	Ketchum, S. P.	730.00	304.11			304.11
	Kowtun, E.	780.00	507.91			507.91
	Linde, F. E. M.	780.00	312.47			312.47
	MacDonald, D. M.	900.00	750.69			750.69
	Maynard, G. F.	1,440.00	1,485.00			1,485.00
	McCreedy, F. E. E.	1,200.00	734.16			734.16
	Moore, D. M.	780.00	508.86			508.86
	Moret, A. J.	730.00	98.20			98.20
	Motiuk, M.	730.00	294.32			294.32
	Novak, T. V.	730.00	191.49			191.49
	Pugh, V.	730.00	506.91			506.91
	Ross, M. S.	780.00	775.35			775.35
	Sain, M. V.	730.00	49.00			49.00
	Scheidegger, M. M.	730.00	330.57			330.57
	Schurek, P.	730.00	482.02			482.02
	Speers, K.	780.00	124.55			124.55
	Stratichuk, E.	730.00	206.49			206.49
	Syroid, S.	730.00	311.34			311.34
	Tanner, N. I.	780.00	831.47			831.47
	Teha, F.	730.00	11.00			11.00
	Tomasky, G.	1,500.00	1,179.00			1,179.00
	Wood, M. J.	730.00	117.66			117.66
	Zarski, M. S.	730.00	394.20			394.20
			\$262,303.81			
1106 (a) Calgary Land Agency:						
	Binks, C. R.	1,620.00	\$ 1,819.97			1,819.97
	Choquette, A. Z.	2,280.00	2,376.00			2,376.00
	Edmonds, H.	1,080.00	1,176.00			1,176.00

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1106 (a) Calgary Land Agency—Continued:						
	Fleming, V. A.	\$ 900.00	\$ 439.57			\$ 439.57
	Gossip, M.	3,000.00	3,000.00	\$ 32.90		3,032.90
	Marcellus, M. E.	1,200.00	1,296.00			1,296.00
	Moody, C. S.	1,920.00	2,064.00			2,064.00
	Napper, G. E.	1,620.00	1,369.72			1,369.72
	Nordem, A. H. N.	1,380.00	1,545.00	95.75		1,640.75
	Rewinnard, E. A. F.	730.00	285.32			285.32
	Rogers, E. M.	1,140.00	768.41			768.41
	Scott, I. M.	1,680.00	1,772.71			1,772.71
	Scott, L. G.	780.00	823.31			823.31
	Smart, M. H.	1,320.00	853.23			853.23
	*Part Salaries:					
	Smart, J. B.	1,440.00	496.22			496.22
	Stefura, T. T.	900.00	412.60			412.60
			\$ 20,498.06			
1109 (a) Peace River Land Agency:						
	Brick, H. A.	1,680.00	\$ 1,835.34			1,835.34
	Clarke, J. J. E.	1,200.00	1,380.00			1,380.00
	Cruikshank, R.	2,700.00	2,700.00	52.70		2,752.70
	French, W. L.	75.00 p.m.	900.00			900.00
	Gardener, E. M.	1,140.00	1,251.00			1,251.00
	Glasier, M. I.	900.00	991.00			991.00
	Kelley, J. C.	780.00	919.49			919.49
	Komarnisky, D.	730.00	127.69	29.90		157.59
	Martineau, C. L. M.	900.00	947.73			947.73
	Newcombe, A. S.	1,920.00	2,064.00			2,064.00
			\$ 13,116.25			
1113 (a) Northern Alberta Forest District:						
	Adams, J. W.	1,380.00	\$ 1,560.00	128.05		1,688.05
	Baker, H. R.	1,440.00	1,600.00	136.25		1,736.25
	Booker, J. A.	1,320.00	783.33	73.50		856.83
	Brauti, G. A.	1,320.00	1,360.95	259.05		1,620.00
	Bresee, A. J.	1,440.00	1,615.00	517.53		2,132.53
	Brown, A.	1,320.00	816.92	132.50		949.42
	Burleigh, J. H.	1,680.00	1,731.29	1,160.42		2,891.71
	Carter, C.	1,920.00	2,064.00	1,120.71		3,184.71
	Cavett, F. L.	1,560.00	1,305.00	418.63		1,723.63
	Churchill, J.	1,380.00	1,560.00	121.55		1,681.55
	Comeau, P. C.	1,620.00	1,795.56	170.95		1,966.51
	Curat, J. B.	1,440.00	1,620.00	187.51		1,807.51
	Davis, W. E.	1,440.00	145.75	57.75		203.50
	Elford, A. A.	1,500.00	1,680.00	181.80		1,861.80
	Fleming, G.	1,440.00	1,455.41	294.98		1,750.39
	Foley, P. H.	1,320.00	543.40	285.70		829.10
	Gicquel, R.	1,620.00	816.58	212.84		1,029.42
	Hackett, J. E.	1,440.00	1,620.00	18.60		1,638.60
	Hammer, T. R.	1,920.00	1,995.00	744.86		2,739.86
	Hogue, E.	1,560.00	1,632.00	195.15		1,827.15
	Holden, J.	1,440.00	1,620.00	144.90		1,764.90
	Jackman, E. T.	1,500.00	1,572.00	379.15		1,951.15
	Janssen, J. L.	1,920.00	2,064.00	1,031.46		3,095.46
	Keay, W. W.	1,320.00	1,139.46	141.98		1,281.44
	Kinisky, F. F.	1,320.00	735.54	54.20		789.74
	Landry, J. D.	1,380.00	1,560.00	733.59		2,293.59
	Lisk, W. A. E.	1,440.00	1,615.00	225.86		1,840.86
	Logan, J. V.	1,680.00	1,558.38	1,047.86		2,606.24
	MacPherson, W. N.	1,380.00	1,560.00	134.15		1,694.15
	Magneison, J. A.	1,500.00	1,682.62	86.50		1,769.12
	Marshall, W. W.	1,440.00	78.42	62.10		140.52
	McKay, D. A.	1,920.00	2,064.00	1,101.41		3,165.41
	Mitchell, V. W.	1,920.00	2,064.00	1,006.56		3,070.56
	Morison, W. V.	1,560.00	1,740.00	610.60		2,350.60
	Neilson, F. W.	2,880.00	2,840.55	685.68		3,526.23
	Nelson, W. E.	1,320.00	375.00	28.00		403.00
	Nichols, P.	1,320.00	557.35	94.35		651.70
	Noble, H. E.	1,860.00	1,969.00	749.60		2,718.60
	Olson, R.	1,380.00	84.00	13.97		97.97
	Pegg, J. H.	1,500.00	1,680.00	364.45		2,044.45
	Pherrill, F. M.	1,560.00	1,740.00	239.62		1,979.62
	Porter, M. W. S.	1,440.00	1,595.00	292.89		1,887.89
	Posegate, C. F.	1,320.00	469.20			469.20
	Ramstead, G.	1,500.00	1,680.00	72.67		1,752.67
	Reap, M. P.	1,380.00	1,476.00	63.40		1,539.40
	Richardson, W. S. H.	1,620.00	1,692.00	114.20		1,806.20
	Rogers, J. D.	1,500.00	1,675.89	945.46		2,621.35
	Scheltens, M. L.	900.00	161.07	4.60		165.67
	Senz, G.	1,560.00	1,689.95	254.14		1,944.09

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1113 (a) Northern Alberta Forest District						
—Continued:						
	Sherman, A.	\$1,620.00	\$ 1,687.00	\$ 118.57		\$ 1,805.57
	Smith, F. E.	1,980.00	2,099.00	903.86		3,002.86
	Somers, T. F.	1,560.00	927.69	566.09		1,493.78
	Walker, R. J.	1,380.00	39.38			39.38
	Watt, W. A.	1,560.00	1,229.71	267.01		1,496.72
	West, L. R.	2,160.00	2,254.00	793.48		3,047.48
	Wiethold, F. F.	900.00	760.82			760.82
	Willis, S. G.	1,500.00	1,680.00	517.24		2,197.24
*Part Salaries:						
	Keats, F. V.	1,500.00	140.00			140.00
	Wood, W. M.	1,680.00	775.00			775.00
			\$ 80,031.22			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Alexander, J. P.	3,000.00	\$ 3,000.00	425.39		3,425.39
	Baines, L. A.	1,140.00	66.74			66.74
	Bell, J. E.	2,100.00	2,194.00	686.48		2,880.48
	Borton, A.	1,260.00	1,420.00			1,420.00
	Boulton, J. H.	1,920.00	2,032.44	387.42		2,419.86
	Butler, J. E.	1,260.00	1,435.00			1,435.00
	Davis, G. E.	1,620.00	1,780.00	46.00		1,826.00
	Eckert, R. R.	1,260.00	1,356.00	5.00		1,361.00
	Edgar, F. G.	2,700.00	2,700.00	194.95		2,894.95
	Freeman, A. E.	1,440.00	1,600.00	117.51		1,717.51
	Frew, I. B.	1,620.00	1,800.00	207.70		2,007.70
	Gordon, H. A.	1,200.00	1,141.78	34.65		1,176.43
	Hereford, A. A.	1,560.00	1,740.00	17.69		1,757.69
	Jones, F. A.	1,140.00	1,213.12			1,213.12
	Koch, D. M.	730.00	505.81			505.81
	Kovach, J.	1,220.00	2,064.00	342.76		2,406.76
	Liddell, W. R.	1,200.00	821.43	25.00		846.43
	Lovestead, N. W.	1,800.00	1,909.00			1,909.00
	Mackay, R. T.	1,320.00	1,385.15			1,385.15
	MacLeod, M. H.	840.00	219.41			219.41
	McLeod, J. H. H.	1,620.00	412.20	20.35		432.55
	Meister, M. L.	1,620.00	1,682.00			1,682.00
	Mickle, J. W.	1,260.00	1,415.00			1,415.00
	Morden, J. A.	1,320.00	1,500.00	560.54		2,060.54
	Nash, F.	1,920.00	2,408.00			2,408.00
	Perry, F. M.	1,260.00	1,254.71	33.35		1,288.06
	Shankland, W.	1,920.00	2,064.00			2,064.00
	Smith, F. D.	1,200.00	1,380.00			1,380.00
	Verguin, J. N.	1,440.00	1,605.00			1,605.00
	Wallator, W. B.	1,140.00	1,004.46			1,004.46
	Wheaton, T. C.	1,620.00	1,800.00			1,800.00
			\$ 46,909.25			
1116 (a) Clearwater Forest Reserve:						
	Bradshaw, F. G.	1,620.00	1,800.00	48.82		1,848.82
	Bradshaw, M. I.	780.00	429.59			429.59
	Campbell, P.	1,920.00	2,064.00	271.06	\$ 13.68	2,348.74
	Enwright, C. E.	1,200.00	1,345.00	201.42		1,546.42
	Ferguson, S. W.	1,140.00	754.17			754.17
	Fraser, A.	1,500.00	246.00	143.21		389.21
	Hall, J. R. H.	2,580.00	2,490.00	316.42		2,806.42
	Huff, L. M.	1,140.00	252.36			252.36
	McLaughlin, R. G.	1,440.00	1,620.00	13.05		1,633.05
	Patterson, J. L.	1,500.00	1,680.00	21.30		1,701.30
	Reynar, J. A.	1,620.00	176.63	93.14		269.77
	Sawyer, C.	1,800.00	1,939.07	188.68		2,127.75
	Stollings, E. H.	1,260.00	1,420.00	25.00		1,445.00
	Verhaeghe, M.	1,440.00	1,623.16	36.15		1,659.31
	Wayant, R. E.	1,200.00	1,380.00	69.15		1,449.15
	Whidden, E. L.	2,100.00	2,194.00	480.24		2,674.24
*Part Salary:						
	Larson, C. A.	1,620.00	1,640.00			1,640.00
			\$ 23,053.98			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Buck, W. F. D.	2,100.00	\$ 2,420.00	509.78		2,929.78
	Chapman, C. E.	1,440.00	1,580.00	37.48		1,617.48
	Coggins, T. F.	1,620.00	1,800.00	10.45		1,810.45
	Cooper, K.	1,140.00	333.99	14.35		348.34
	Crawford, A. C.	1,560.00	1,740.00	30.54		1,770.54
	Dino, R. A.	1,440.00	1,620.00	40.81		1,660.81
	Fraser, A.	1,500.00	1,315.00			1,315.00

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1117 (a) Brazeau-Athabasca Forest Reserve						
—Continued:						
	Gauthier, L. P.	\$1,320.00	\$ 922.67	\$ 91.82		\$ 1,014.49
	Haight, A. R.	1,140.00	1,204.29			1,204.29
	Hammer, A. H.	1,620.00	92.23			92.23
	McLeod, H. E.	730.00	331.90			331.90
	Parnall, H. W.	1,680.00	1,747.00	172.75		1,919.75
	Prowse, A. H.	1,620.00	1,692.00	18.55		1,710.55
	Richardson, W. L.	1,920.00	2,064.00	344.59	\$ 51.79	2,460.38
	Smith, W.	1,620.00	1,692.00	25.30		1,717.30
	Stanley, E. R.	1,140.00	1,084.03			1,084.03
	Stanley, R. R.	1,260.00	1,351.00	70.40		1,421.40
	Teitge, F. W.	1,620.00	1,517.26	22.55		1,539.81
	Watt, A. G.	1,380.00	1,560.00			1,560.00
	Wright, R. E.	1,200.00	1,342.17	90.41	61.85	1,494.43
	Zwiers, S. R. C.	1,200.00	1,365.14	89.00		1,454.14
*Part Salaries:						
	Hnatuke, N. A.	730.00	39.60			39.60
	Keats, F. V.	1,500.00	815.07			815.07
	Larson, C. A.	1,560.00	145.00			145.00
	Lumsden, W. E.	1,320.00	340.97			340.97
	Smart, J. B.	1,420.00	1,010.64			1,010.64
	Wood, W. M.	1,620.00	1,045.00			1,045.00
			\$ 32,170.96			
1120 (a) Cypress Hills Forest Reserve:						
	Champion, J. D.	1,680.00	\$ 1,860.00	434.59		2,294.59
	Sturm, B. W.	1,200.00	1,375.00			1,375.00
			\$ 3,235.00			
1124 (a) The Mines Act:						
	Brown, J. D. B.	3,000.00	\$ 2,915.00	930.42	225.97	4,071.39
	Crawford, J.	4,020.00	4,020.00	604.70		4,624.70
	DeFilippo, P. A.	960.00	1,023.37			1,023.37
	Dutton, J. A.	3,300.00	3,250.00	384.42		3,634.42
	Hall, W. E. G.	3,240.00	3,230.00	743.66	87.00	4,060.66
	Heeley, W. G.	3,120.00	2,850.00	1,115.93		3,965.93
	Horne, J.	3,000.00	1,131.51	116.46		1,247.97
	Hunt, H. G.	1,380.00	1,445.67	47.45		1,493.12
	Hunter, A. B.	3,360.00	3,350.00	556.08		3,906.08
	Morgan, E. H.	3,120.00	3,110.00	541.71	69.10	3,720.81
	Muir, A.	3,000.00	2,990.00	1,027.47		4,017.47
	Petrauskas, B. O.	840.00	892.72			892.72
	Roberts, M. M.	730.00	582.85			582.85
	Russell, E. M.	1,140.00	283.61			283.61
	Tait, B.	2,820.00	2,800.00	807.70		3,607.70
			\$ 33,874.73			
1132 (a) Radio Communication:						
	Bourassa, F.	840.00	\$ 742.14	22.55		764.69
	Brattland, A. G. K.	1,440.00	1,503.27			1,503.27
	Donnelly, P.	1,560.00	1,735.00	30.26		1,765.26
	Earnshaw, A.	2,760.00	2,744.88	609.36		3,354.24
	Latiff, E. A.	960.00	1,023.54			1,023.54
	Linsdell, R. A.	1,860.00	2,004.00	314.11		2,318.11
	McNeill, R. S.	1,440.00	110.98			110.98
	Riggen, D. H.	1,500.00	96.73			96.73
	Sebastian, G.	1,380.00	1,330.66	17.40		1,348.06
	Serridge, W. J.	1,320.00	540.72			540.72
	Short, H. C.	1,320.00	967.45			967.45
	Smith, N. W.	1,380.00	1,556.22			1,556.22
	Sotsky, J. M.	1,500.00	755.17	23.00		778.17
	Trazler, H. A.	1,560.00	1,715.00	39.48		1,754.48
	Wennerstrom, H. C.	1,140.00	922.32			922.32
			\$ 17,748.08			
1134 (a) Special Areas Board:						
	Antonluk, D.	960.00	\$ 1,028.54			1,028.54
	Arrowsmith, G. W.	1,560.00	1,715.00			1,715.00
	Baldwin, M.	2,640.00	2,576.39			2,576.39
	Barrack, M. B.	780.00	836.27			836.27
	Bradford, M. I.	780.00	827.57			827.57
	Burton, R.	1,680.00	613.45			613.45
	Campbell, E. I.	900.00	994.59			994.59
	Chester, W. J.	1,560.00	710.51			710.51
	Clift, M. O.	1,080.00	1,176.00			1,176.00
	Coates, M. G.	960.00	1,041.00			1,041.00
	Davison, E. M.	730.00	4.00			4.00

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1134 (a) Special Areas Board—Continued:						
	Dunfield, E. E.	\$1,000.00	\$ 1,081.22			\$ 1,081.22
	Edgecombe, E.	840.00	794.48			794.48
	Forbes, I. A.	960.00	936.99			936.99
	Ford, P. A.	730.00	181.79			181.79
	Grabill, G. E.	730.00	385.52	\$ 5.85		391.37
	Graham, D. M.	2,700.00	2,696.30			2,696.30
	Green, C. I.	840.00	919.85			919.85
	Hamilton, J.	1,800.00	1,909.00			1,909.00
	Harvey, L. J.	900.00	980.00			980.00
	Kelts, J. A.	840.00	894.32			894.32
	Kuzyk, J.	730.00	526.65			526.65
	Lees, J. M.	900.00	331.56			331.56
	Marguet, R. H. D.	1,560.00	612.05			612.05
	Marr, F. B.	1,800.00	1,227.39			1,227.39
	McBeath, J. R.	2,460.00	2,440.00			2,440.00
	McIntyre, A.	1,620.00	1,775.00			1,775.00
	McKee, H. M.	1,020.00	1,101.07			1,101.07
	Miciak, R. M.	730.00	320.11			320.11
	Morley, E. R.	1,560.00	1,715.00			1,715.00
	Pokojoy, J.	1,620.00	1,787.78			1,787.78
	Pokojoy, R. I.	840.00	10.36			10.36
	Robertson, W. J.	2,100.00	2,194.00			2,194.00
	Sanders, F.	960.00	1,038.11			1,038.11
	Schofield, M. A.	840.00	851.96			851.96
	Thayer, M. M.	730.00	554.64			554.64
	Theroux, E. T.	840.00	135.93			135.93
	Todrick, J. H. G.	2,580.00	2,550.00	30.65		2,580.65
	Walker, K. H.	2,580.00	2,580.00	812.67		3,392.67
	Walsh, R.	1,560.00	1,715.00			1,715.00
	Weeks, G. M.	730.00	546.03			546.03
	Wilson, D. J.	2,040.00	2,184.00			2,184.00
	*Part Salaries:					
	Anderson, M. J.	840.00	468.00			468.00
	Ferguene, M. H. C.	780.00	707.15			707.15
	Goodfellow, F. M.	780.00	296.89			296.89
	Grinde, C. A.	900.00	801.38			801.38
	Kelley, S. J.	840.00	746.01			746.01
	Lumsden, W. E.	1,200.00	633.11			633.11
	MacDonald, D. M.	840.00	78.00			78.00
	Maynard, G. F.	1,140.00	110.00			110.00
	Miller, E.	730.00	4.00			4.00
	Smith, M. B.	730.00	161.84			161.84
	Stefura, T.	960.00	582.23			582.23
	Wood, M. J.	730.00	188.02			188.02
			\$ 53,276.06			
1135 (a) The Game Act:						
	Arkininstall, B. C.	1,200.00	\$ 1,296.00			1,296.00
	Bourassa, E.	1,200.00	22.21	13.55		35.76
	Bourassa, T.	1,200.00	1,355.00	314.72		1,669.72
	Cardinal, J. T.	1,800.00	1,904.40	615.25		2,519.65
	Carleton, C. F.	1,440.00	1,511.00			1,511.00
	Cherry, J. C.	1,920.00	1,952.00			1,952.00
	Cholka, E. A.	730.00	366.15			366.15
	Clarke, L.	1,380.00	1,560.00	357.15		1,917.15
	Daniel, A. J. C.	1,680.00	1,810.00	796.12		2,606.12
	Dasko, O. M.	780.00	838.98			838.98
	Eklund, R. I.	1,320.00	95.69	57.14		152.83
	Forsland, D. B. E.	2,460.00	2,460.00	233.84		2,693.84
	Gilbert, W. G.	1,020.00	1,150.21			1,150.21
	Haight, H. J.	1,560.00	1,694.45			1,694.45
	Hales, W. R. C.	1,860.00	2,017.84	509.70		2,527.54
	Henriksen, A.	730.00	652.41			652.41
	Keith, J.	2,100.00	2,244.00	545.34		2,789.34
	Kiar, T. M.	2,100.00	2,194.00	630.14		2,824.14
	Lizotte, W. J.	1,200.00	1,182.99	248.81		1,431.80
	McMorris, K. S.	1,320.00	162.93			162.93
	Parker, E. C.	1,320.00	969.52	399.70		1,369.22
	Popilchak, R.	840.00	486.39			486.39
	Sutter, J.	1,380.00	1,343.00	98.13		1,441.13
	Torgerson, W. M.	840.00	561.71			561.71
	Wilde, M. N.	730.00	33.94			33.94
	*Part Salaries:					
	Huestis, E. S.	3,480.00	100.00			100.00
	Kaufman, E. A.	730.00	137.66			137.66
	Moore, D. M.	840.00	390.00			390.00
			\$ 30,492.48			

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1136 (a) Fisheries Act:						
	Aastrup, H. E. F.	\$1,680.00	\$ 1,890.00	\$ 759.11		\$ 2,649.11
	Allred, F. F.	1,380.00	1,369.05	497.92		1,866.97
	Arnfinson, S. F.	1,500.00	1,635.00	949.58		2,584.58
	Bertelsen, H.	1,500.00	1,655.00	574.72		2,229.72
	Burden, H. A.	1,500.00	1,680.00	892.51		2,572.51
	DeLancy, A. L.	1,560.00	192.01			192.01
	Dempsey, H. V.	1,500.00	913.98	372.44		1,286.42
	Harman, F. J.	1,380.00	1,550.00	1,167.71		2,717.71
	Heron, C. M. M.	1,560.00	1,715.00	868.98		2,583.98
	Hunter, J.	1,140.00	263.64	182.00		450.64
	Langford, E.	1,620.00	501.79	74.44		576.23
	MacDormand, E. M.	1,140.00	565.61			565.61
	Pickering, G.	1,140.00	1,320.00			1,320.00
	Shaw, L. W.	1,980.00	2,074.00	556.66		2,630.66
	Silver, E. L.	1,500.00	1,680.00	1,142.14		2,822.14
	Smith, S. H.	1,380.00	1,374.05	424.98		1,799.03
	Stiles, J. P.	1,380.00	1,545.00	843.50		2,388.50
	Storms, F. F.	1,140.00	1,163.89	850.39		2,014.28
	Svendsen, A. A.	1,680.00	1,810.00	482.84		2,292.84
	Tait, J. P.	1,920.00	2,064.00	248.75		2,312.75
	Thompson, G. S.	1,380.00	1,374.05	620.78		1,994.83
	Watkins, H. B.	2,400.00	2,460.00	891.81		3,351.81
	Yates, T.	1,260.00	1,073.10	783.22		1,856.32
	York, B. I.	1,140.00	1,236.00			1,236.00
	*Part Salaries:					
	Huestis, E. S.	3,480.00	100.00			100.00
	Tomasky, G.	1,380.00	369.00			369.00
			\$ 33,579.17			
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
	*Part Salary:					
	Watson, N. E.	1,440.00	\$ 763.00			763.00
1201 (a) General Office:						
	Alderdice, J. B.	960.00	\$ 983.94			983.94
	Archer, M. A.	730.00	740.66			740.66
	Clarke, E. D.	730.00	629.47			629.47
	Craig, R.	1,860.00	2,004.00	720.78		2,724.78
	Demchuk, A.	960.00	1,051.00			1,051.00
	Fisher, I. O.	840.00	768.86			768.86
	Gaunt, R. J.	3,000.00	2,176.72	253.73		2,430.45
	Golby, E. I.	730.00	232.49			232.49
	King, W. D.	5,000.00	5,000.00	535.45		5,535.45
	Krogh, E. C.	840.00	841.30			841.30
	Kutyn, M.	730.00	789.08			789.08
	Lazowski, H.	780.00	855.25			855.25
	MacEwen, W. H.	2,280.00	2,328.00			2,328.00
	McComb, H.	960.00	103.78			103.78
	Morris, O. I.	780.00	162.04			162.04
	Reilly, A. A. H.	2,280.00	2,400.00	211.54		2,611.54
	Schmid, I. T. M.	1,020.00	34.19			34.19
	Shaw, F. M.	730.00	279.32			279.32
	Stuart, H.	1,320.00	1,305.74			1,305.74
	Taylor, H. M.	730.00	378.55			378.55
	Thomas, J. C.	730.00	109.56			109.56
	Yakunin, M.	840.00	876.00			876.00
	*Part Salaries:					
	Jobber, A. J.	730.00	68.51			68.51
	Richards, E. J.	730.00	444.14			444.14
	Tait, E. R.	1,560.00	435.00			435.00
	Wood, M. J.	730.00	58.47			58.47
			\$ 25,056.07			
1204 (a) Bureau of Statistics:						
	Brown, F. L.	780.00	\$ 184.12			184.12
	Brownlee, H. P.	2,400.00	2,400.00	45.55		2,445.55
	Charlebois, J.	1,080.00	1,176.00			1,176.00
	deSavignac, M. C.	730.00	46.52			46.52
	Fraser, M. J.	730.00	508.38			508.38
	Heslep, R. A.	900.00	979.77			979.77
	Losie, M. H.	900.00	914.20			914.20
	Zurch, C. E. J.	730.00	28.00			28.00
	*Part Salaries:					
	Brufjord, D. G.	780.00	588.41			588.41
	Kereluk, M.	730.00	68.83			68.83
	Rufenach, J. A.	730.00	269.32			269.32
			\$ 7,163.55			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1205 (a)	Licensing of Trades and Businesses Act:					
	Baker, F. J. P.	\$1,440.00	\$ 484.90			\$ 484.90
	Bayron, S. M.	730.00	45.26			45.26
	Breitkreutz, E. E.	730.00	72.83			72.83
	Carder, E. M.	900.00	934.85			934.85
	Cochrane, M. M.	780.00	814.38			814.38
	Ewing, M. D. E.	730.00	825.96			825.96
	Ferren, M. M.	780.00	701.86			701.86
	Gilbert, F. M.	780.00	135.35			135.35
	Hewlett, M. J.	780.00	794.15			794.15
	Hohn, I. F.	730.00	756.19			756.19
	Jones, W. J.	1,500.00	1,640.00			1,640.00
	Koshure, V.	780.00	870.65			870.65
	Kostashuk, J.	900.00	934.06			934.06
	Law, M. A.	780.00	350.60			350.60
	Leschert, O.	730.00	37.14			37.14
	Mackay, M. R.	900.00	987.64			987.64
	Maxwell, M. E.	840.00	434.84			434.84
	Milimaka, K. F.	730.00	785.28			785.28
	Snow, C. V. M.	730.00	72.83			72.83
	Tufford, R. M.	1,260.00	1,337.55			1,337.55
	Williams, D. E.	900.00	1,079.04			1,079.04
	Williams, J. L.	1,680.00	1,669.87			1,669.87
	*Part Salaries:					
	Cook, M. E.	840.00	122.89			122.89
	Herbert, P. R.	780.00	58.13			58.13
	Kereluk, M.	730.00	20.00			20.00
	Thompson, D. B.	730.00	90.83			90.83
			\$ 16,057.08			
1206 (a)	Tradesmen's Qualification Act:					
	Rutherford, C. H.	2,100.00	\$ 2,244.00	\$ 1,156.81		3,400.81
1207 (a)	Board of Industrial Relations:					
	Adams, C.	3,720.00	\$ 3,690.00	341.68		4,031.68
	Bender, D. J.	780.00	818.10			818.10
	Bryant, M. I.	900.00	720.25			720.25
	Cook, D. H.	1,020.00	1,113.21			1,113.21
	Cope, F. G.	2,460.00	2,430.00	730.60		3,160.60
	Crundwell, T. J.	1,680.00	1,770.00	96.14		1,866.14
	Driscoll, A. M.	900.00	994.77			994.77
	Flanagan, K.	900.00	974.77			974.77
	Gray, V. M.	960.00	140.07			140.07
	Hamilton, M. A.	1,440.00	1,536.00			1,536.00
	Hendrick, R. B.	1,320.00	1,485.00			1,485.00
	Henderson, C.	1,920.00	1,932.00	538.50	\$ 67.72	2,538.22
	Leach, R.	1,920.00	2,064.00	54.03		2,118.03
	Leece, T. H.	1,500.00	1,680.00	25.35		1,705.35
	Llewelyn, J.	1,920.00	2,004.00	46.41		2,050.41
	Maday, W.	1,560.00	1,740.00	14.85		1,754.85
	Marshall, L. M.	1,440.00	1,532.05			1,532.05
	Mathieson, D.	3,000.00	2,950.00	373.04		3,323.04
	McInnes, M. M.	840.00	895.29			895.29
	Poseluzny, E.	730.00	188.12			188.12
	Pugh, K. A.	2,700.00	2,700.00	671.91		3,371.91
	Rensvold, C. B.	1,140.00	750.40			750.40
	Russill, F. K.	1,500.00	1,645.00			1,645.00
	Silver, J. M.	900.00	991.00			991.00
	Skode, O. J.	1,800.00	1,944.00	114.87		2,058.87
	Ward, F. N.	1,500.00	1,645.91	294.55		1,940.46
	Whicher, G. M.	1,800.00	1,468.18	40.64		1,508.82
	Whittingback, G. F.	1,920.00	2,064.00	2.88		2,066.88
	*Part Salaries:					
	Kaufman, E. A.	730.00	639.47			639.47
	McMahon, E. H.	900.00	442.13			442.13
	Sharkey, A. E.	730.00	478.81			478.81
			\$ 45,426.53			
1208 (a)	Social Credit Board:					
	Burton, D. M.	730.00	\$ 734.73			734.73
	Howard, N. M.	730.00	3.00			3.00
	Hudvna, M. E.	730.00	546.51			546.51
	Moderwell, J. N.	1,080.00	319.48			319.48
	Nelson, N. K.	960.00	981.00			981.00
	*Part Salaries:					
	Byrne, L. D.	5,000.00	1,416.63			1,416.63
	Esveld, C. J.	1,080.00	196.00			196.00
	Hamilton, O. S.	1,260.00	226.00			226.00
			\$ 4,423.35			

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1210 (a) Co-operative Activities Supervision Act:						
Altwasser, M. V.	\$ 900.00	\$ 929.58				\$ 929.58
Davies, M. A.	730.00	611.87				611.87
Erickson, S. Y.	900.00	227.88				227.88
Fitzpatrick, F. J.	2,340.00	2,397.00	\$ 723.50			3,120.50
Gould, C.	1,740.00	1,900.00	632.82			2,532.82
Hebert, L.	1,800.00	1,876.40	514.26			2,390.66
Mortimer, G. W.	780.00	56.59				56.59
Peart, A.	2,100.00	2,244.00	229.08			2,473.08
Scherbaniuk, O.	900.00	941.40				941.40
Way, G. E.	730.00	798.99				798.99
		\$ 11,983.71				
1211 (a) The Alberta Marketing Act:						
Boyes, D. C.	2,100.00	\$ 1,893.01	154.59			2,047.60
Bruce, G. M.	840.00	293.91				293.91
Kaiser, B. E.	780.00	341.00	22.75			363.75
LaPlante, M. A.	730.00	25.00				25.00
Pearce, C. R.	2,880.00	2,880.00	572.18			3,452.18
Tait, R. F.	1,440.00	531.73				531.73
Thurston, E. A.	730.00	485.97				485.97
Willes, A. E.	960.00	1,056.00				1,056.00
*Part Salaries:						
Clash, G. A.	4,500.00	2,250.00				2,250.00
Cook, M. E.	840.00	78.00				78.00
Desrosiers, M. C.	730.00	531.54				531.54
Hebb, C. A.	2,020.00	1,988.66				1,988.66
MacLennan, M. E.	730.00	10.18				10.18
Pasemko, S. A.	730.00	466.42				466.42
Speers, K.	730.00	71.92				71.92
		\$ 12,903.34				
1212 (a) Trade Commissioners Offices:						
Clarry, E. S.	3,000.00	\$ 3,000.00	1,151.22	\$ 143.91		4,295.13
Lemmon, J.	3,000.00	3,000.00	1,035.05	11.20		4,046.25
Paterson, M. R.	1,200.00	1,296.00				1,296.00
Wall, E.	1,140.00	1,133.85				1,133.85
		\$ 8,429.85				
1214 (a) Publicity and Travel Bureau:						
Amess, H. F.	1,980.00	\$ 1,947.00	714.67			2,661.67
Gaine, G.	1,140.00	340.80				340.80
Campbell, D. E. C.	4,140.00	4,140.00	506.73			4,646.73
Campbell, J. R. C.	780.00	4.27				4.27
Forbes, E. G.	900.00	991.00				991.00
Hudson, F. M.	1,140.00	1,232.88				1,232.88
Irwin, J. L.	2,100.00	2,234.00	131.24			2,365.24
Johnson, B. A.	730.00	661.73				661.73
Pearcy, H. M.	900.00	163.49				163.49
Sandilands, D. G.	1,920.00	711.67		14.00		725.67
*Part Salaries:						
Comish, D. M. K.	840.00	156.00				156.00
Danis, J. W. L. P.	2,340.00	400.00				400.00
McCreedy, F. E. E.	1,320.00	634.98				634.98
		\$ 13,617.82				
1215 (a) The Alberta Power Commission Act:						
Carmichael, G. N.	150.00 p.m.	\$ 475.55	774.16			1,249.71
Soley, R. O.	150.00 p.m.	653.54	45.60			699.14
*Part Salary:						
Pearson, V.	5,500.00	833.30				833.30
		\$ 1,962.39				
1216 (a) The Apprenticeship Act:						
Chettleborough, B. P.	840.00	\$ 660.69				660.69
Stephenson, V. M.	730.00	157.66				157.66
White, J. P.	3,300.00	3,223.88	930.50	91.50		4,245.88
*Part Salaries:						
Hill, F. V.	730.00	105.51				105.51
McMahon, E. H.	900.00	40.69				40.69
Richards, E. J.	730.00	207.43				207.43
		\$ 4,395.86				

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT						
—Continued						
1217 (a) Industrial Development:						
Phillips, K. J.	\$ 730.00	\$ 340.94			\$ 340.94	
Thomson, W. H.	2,220.00	961.00	\$ 237.70		1,198.70	
*Part Salary:						
Hamilton, E.	730.00	314.32			314.32	
		\$ 1,616.26				
PUBLIC WELFARE DEPARTMENT						
1600 (a) Minister's Office:						
Wyllie, N. D.	1,320.00	\$ 636.04			636.04	
1601-1 (a) General Office—Administration:						
Hagen, R. G.	2,160.00	\$ 2,284.00	69.93		2,353.93	
Harris, D. G.	840.00	901.00			901.00	
MacKenzie, A. A.	5,000.00	5,000.00	90.55		5,090.55	
Miller, A. H.	2,760.00	2,722.31	304.31		3,026.62	
Murphy, V.	1,260.00	1,356.00			1,356.00	
*Part Salary:						
Skinner, N. G.	1,320.00	1,040.00			1,040.00	
		\$ 13,303.31				
1601-2 (a) General Office—Direct Relief, Indigent and Medical Services:						
Ash, E. D.	900.00	\$ 951.00			951.00	
Bottomley, E. M.	1,140.00	1,226.00			1,226.00	
Bruce, A. D.	1,500.00	1,660.00			1,660.00	
Carter, V. E.	1,200.00	1,284.35			1,284.35	
Edwards, T. E.	960.00	1,008.54			1,008.54	
Hannah, M. J.	1,260.00	1,420.00			1,420.00	
Leverman, K. I.	1,020.00	1,114.60			1,114.60	
Livingstone, J. E.	1,080.00	1,176.00			1,176.00	
Lynn, N.	1,680.00	1,820.00			1,820.00	
MacDonald, M. H.	730.00	152.49			152.49	
Mills, J. A.	780.00	872.79			872.79	
Powell, G.	1,620.00	1,740.00	492.58		2,232.58	
Webb, E.	900.00	811.79			811.79	
Wilding, R.	2,460.00	2,406.00	348.62		2,754.62	
Wright, A.	1,800.00	1,944.00	587.82		2,531.82	
Wood, H. M.	960.00	176.00			176.00	
		\$ 19,763.56				
1605-1 (a) Single Men—Administration:						
Buchanan, J. A.	1,560.00	\$ 1,632.00			1,632.00	
McFarlane, W. C.	1,680.00	1,860.00	128.87		1,988.87	
Radka, F.	780.00	873.86			873.86	
Rees, W. A. R.	2,760.00	2,745.00	111.10		2,856.10	
Siebert, S. H.	1,440.00	1,536.00			1,536.00	
Sweetlove, C. F.	1,680.00	219.44			219.44	
Thompson, E.	840.00	913.17			913.17	
		\$ 9,779.47				
1607 (a) Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies:						
Braithwaite, Dr. E. A.	1,200.00	\$ 1,200.00			1,200.00	
Cuthbertson, E. M.	1,020.00	76.43			76.43	
Faulkner, J. W.	1,980.00	1,179.28	566.52		1,745.80	
Gordon, W. M.	1,680.00	1,800.00			1,800.00	
Hatson, E. E.	1,320.00	1,455.00			1,455.00	
McCully, A. C.	2,640.00	2,560.00	198.58		2,758.58	
Tomkins, P. C.	1,200.00	1,380.00	69.07	\$ 144.00	1,593.07	
*Part Salaries:						
Dickinson, V.	1,020.00	311.90			311.90	
Herbert, P. R.	780.00	269.77			269.77	
Wilson, T. D.	730.00	26.61			26.61	
Wyllie, N. D.	1,020.00	186.00			186.00	
		\$ 10,444.99				
1609 (a) Child Welfare Act:						
Armstrong, H. M.	1,260.00	\$ 1,346.00	53.90		1,399.90	
Arnott, T. C. L.	1,620.00	607.40			607.40	
Bertch, J. C.	1,200.00	1,299.27	111.74		1,411.01	
Burger, D. E.	900.00	976.00			976.00	
Callbeck, G. B.	1,140.00	1,191.00	33.10		1,224.10	

CASH PAYMENTS

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STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
BUREAU OF PUBLIC WELFARE—Continued						
1609 (a) Child Welfare Act—Continued:						
	Christie, R. E.	\$ 780.00	\$ 347.53			\$ 347.53
	Coombs, H. F.	2,400.00	2,336.00	\$ 479.21		2,815.21
	Ferby, W.	1,200.00	182.83			182.83
	Fishleigh, J.	840.00	985.53			985.53
	Frizzell, C. M.	960.00	750.29			750.29
	Gilchrist, C. D. M.	1,200.00	876.84	47.00		923.84
	Herring, W. L.	1,560.00	725.00	78.30		803.30
	Hill, C. G. B.	3,000.00	2,970.00	799.52		3,769.52
	Hill, H. J.	1,440.00	877.67	235.62		1,113.29
	Jamison, E. M.	840.00	905.73			905.73
	Matheson, J. Mc.	1,500.00	1,680.00	17.35		1,697.35
	McNally, M. E.	1,140.00	1,234.44			1,234.44
	Osler, W.	1,620.00	1,800.00			1,800.00
	Purdy, K. V.	1,080.00	1,176.00			1,176.00
	Rogers, B. J.	900.00	957.38			957.38
	Stephens, R. E.	1,500.00	155.49			155.49
	Tait, W. T.	1,860.00	773.24			773.24
	Turner, H. C.	840.00	916.00			916.00
	Willis, C. F.	2,400.00	2,139.00	633.28		2,772.28
*Part Salaries:						
	Bond, A. G. R.	2,400.00	1,800.00			1,800.00
	Cawsey, J. N.	1,680.00	1,450.02			1,450.02
	King, M. I.	840.00	15.39			15.39
	Lesik, R. I.	1,560.00	793.50			793.50
			\$ 31,267.55			
1611 (a) Veteran's Welfare Advisory Committee:						
	Brown, E.	3,720.00	\$ 3,690.00	921.64		4,611.64
	Warley, M. B.	1,080.00	1,176.00			1,176.00
			\$ 4,866.00			
1612 (a) The Old Age Pensions Act:						
	Allan, R.	1,560.00	\$ 324.19	95.92		420.11
	Anderson, A. J.	840.00	887.79			887.79
	Battrum, W.	1,680.00	1,820.00	1,678.12		3,498.12
	Blackie, A.	3,000.00	3,000.00	66.55		3,066.55
	Bullock, W. P.	2,040.00	2,184.00	50.86		2,234.86
	Chisman, M. I.	900.00	308.91			308.91
	Clark, M. H.	900.00	110.12			110.12
	Clarke, V.	1,200.00	910.88			910.88
	Cox, V. E.	840.00	878.95			878.95
	Davidson, D. E. A.	900.00	983.54			983.54
	Falkenberg, E. A.	840.00	933.70			933.70
	Hango, M. M.	1,020.00	1,114.60			1,114.60
	Harrison, M.	730.00	187.45			187.45
	Hutton, N. M.	1,080.00	614.55			614.55
	Johnston, A.	840.00	895.63			895.63
	Knight, N. E.	730.00	346.15			346.15
	McGown, M. M.	730.00	346.15			346.15
	Metcalfe, J. A.	840.00	902.79			902.79
	Miller, A. L.	2,040.00	2,181.20			2,181.20
	Pecknold, W. T.	1,200.00	79.40			79.40
	Reaveley, H. V.	900.00	461.85			461.85
	Robinson, M. H. I.	960.00	1,046.00			1,046.00
	Sampson, W.	900.00	956.00			956.00
	Schroder, I. A. L.	1,200.00	1,296.00			1,296.00
	Scoular, D. I.	840.00	906.00			906.00
	Sosnick, E. M.	780.00	824.81			824.81
	Stevens, S. K.	1,680.00	1,820.00	2,002.00		3,822.00
	Sykes, W. T.	1,680.00	1,820.00	2,174.49		3,994.49
	Wangness, I. L.	780.00	838.77			838.77
	Warshawski, M. J.	1,080.00	1,173.04			1,173.04
	Woytovicz, H. M.	900.00	796.12			796.12
*Part Salary:						
	Bradley, V.	730.00	68.83			68.83
			\$ 31,017.42			
1613 (a) The Mothers' Allowance Act:						
	Agar, F. A.	1,200.00	\$ 1,296.00			1,296.00
	Blaine, T. R.	2,820.00	2,820.00	37.92		2,857.92
	Duggan, D. L. J.	900.00	966.85			966.85
	Hendra, S. J.	1,920.00	1,931.98			1,931.98
	Klimove, E.	730.00	176.39			176.39
	Mark, D.	900.00	729.23			729.23
			\$ 7,920.45			

STATEMENT No. 178—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
YOUTH TRAINING PROGRAMME—EDUCATION DEPARTMENT						
1700 (a) Administration:						
	Hutchinson, K.	\$1,200.00	\$ 96.01			\$ 96.01
	Kellner, C. W.	1,500.00	1,667.94			1,667.94
	Laird, J. E.	1,200.00	23.01			23.01
	McCaffrey, M. B.	730.00	564.64			564.64
	Onisko, C.	780.00	198.80			198.80
	*Part Salary:					
	Holmberg, M. A.	900.00	239.00			239.00
			\$ 2,789.40			
1701 (a) Occupational Training for Youths from Urban Centres:						
	Ross, J. H.	350.00 p.m.	\$ 460.00	\$ 2,071.75	\$ 307.04	2,838.79
AGRICULTURE DEPARTMENT						
1706 (a) Administration:						
	Hess, V.	840.00	\$ 921.56			921.56
	*Part Salaries:					
	Gadier, S. H.	3,660.00	366.66			366.66
	Miller, F. N.	2,700.00	166.67			166.67
			\$ 1,454.89			
1707 (a) Agricultural Training and Apprenticeships:						
	*Part Salary:					
	Gandier, S. H.	3,660.00	\$ 733.34			733.34
	Miller, F. N.	2,700.00	366.66			366.66
			\$ 1,100.00			
ECONOMIC AFFAIRS DEPARTMENT						
1800 (a) Minister's Office:						
	Gibson, I. M.	1,320.00	\$ 708.00			708.00
1801 (a) General Office:						
	Carrigan, H. D.	2,280.00	\$ 2,400.00	94.34		2,494.34
	King, M. R.	840.00	224.09			224.09
	McMullen, R. A.	3,300.00	2,849.44	232.12		3,081.56
	Nichols, H. E.	1,800.00	257.85			257.85
	Parker, B. E.	780.00	48.00			48.00
	Spalding, G. M.	82.00 p.m.	177.24			177.24
	Webster, H. A.	2,400.00	1,600.00	128.54		1,728.54
	McLean, M.		68.83			68.83
	*Part Salaries:					
	Bradshaw, A.	3,180.00	2,257.64			2,257.64
	Brujord, D. G.	730.00	137.66			137.66
	Brummet, M. L.	730.00	24.79			24.79
	Byrne, L. D.	5,000.00	4,583.26			4,583.26
	Comish, D. M. K.	840.00	691.54			691.54
	Danis, J. W. L. P.	2,520.00	2,100.00			2,100.00
	Esveld, C. J.	1,140.00	1,020.00			1,020.00
	Feguenne, M. H. C.	730.00	128.83			128.83
	Hamilton, O. S.	1,320.00	1,089.42			1,089.42
	Lefebvre, Y. M. J.	1,000.00	921.85			921.85
	Lymburner, H. V.	780.00	365.00			365.00
	Tait, E. R.	1,920.00	1,548.00			1,548.00
			\$ 22,493.44			
			\$5,373,511.36	\$436,089.27	\$ 47,280.94	\$5,856,881.57
Less: Reimbursements by Undermentioned:						
	Sale of Dye for Fuel Oil	\$ 5,408.56				
	Dominion Government	13,869.62	19,278.18			19,278.18
			\$5,354,233.18	\$436,089.27	\$ 47,280.94	\$5,837,603.39
Add: Travelling Expenses and Miscellaneous Payments as per Statement No. 179				23,885.92	2,178.93	26,064.85
Travelling Expenses and Miscellaneous Payments as per Statement No. 180				391.05	133.71	524.76
			\$5,354,233.18	\$460,366.24	\$ 49,593.58	\$5,864,193.00
Less: Salaries of Central Mailing Office Refunded by Departments			10,906.78			10,906.78
			\$5,343,326.40	\$460,366.24	\$ 49,593.58	\$5,853,286.22

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 179.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.h., per hour; p.s., per shift; p.d., per day; p.n., per night; p.w., per week; p.m., per month; p.p., per period; others, per annum.

STATEMENT No. 179.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1946

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
Addisson, K. E.		\$ 730.00	\$ 378.51			\$ 378.51
Anderson, C. G.		2,340.00	2,338.08	\$ 789.08		3,127.16
Anderson, E. R.		1,740.00	1,747.40	365.76		2,113.16
Anderson, M. J.		960.00	996.00			996.00
Andison, R. A.		3,960.00	3,960.00	24.15		3,984.15
Arnold, A. M.		1,260.00	1,464.95			1,464.95
Awid, L.		730.00	463.38			463.38
Babchuk, M. M.		730.00	486.81			486.81
Babiuk, A. D.		1,680.00	1,860.00			1,860.00
Baldwin, W. S.		1,920.00	2,064.00	375.24		2,439.24
Barty, K. A.		840.00	821.96			821.96
Beck, H. M.		780.00	838.77			838.77
Bell, K. I.		900.00	991.07			991.07
Bell, M. E.		960.00	1,016.00			1,016.00
Benkie, D. M.		960.00	779.37			779.37
Bentley, N. N.		3,120.00	3,080.00	548.93	\$ 138.30	3,767.23
Bernes, M. L.		780.00	825.96			825.96
Betts, M. K.		840.00	113.66			113.66
Birdsall, J. E.		2,640.00	2,520.00	424.05	148.44	3,092.49
Boon, J. R.		1,920.00	2,064.00	618.61	208.72	2,891.33
Bond, A. G. R.		2,760.00	2,490.00	306.15		2,796.15
Bradley, V.		730.00	108.43			108.43
Bradshaw, A.		3,180.00	3,123.24	61.29		3,184.53
Brown, D. M.		730.00	801.66			801.66
Bruijard, D. G.		780.00	794.90			794.90
Brummet, M. L.		730.00	292.32			292.32
Burn, M.		1,140.00	1,211.00			1,211.00
Byrne, L. D.		5,000.00	5,999.89	917.32		6,917.21
Caldwell, A. O.		840.00	936.00			936.00
Campbell, F. W.		900.00	853.11			853.11
Carter, M. E.		730.00	464.34			464.34
Carter, R. H.		1,200.00	607.88			607.88
Castagner, R. L.		780.00	201.20			201.20
Cawsey, J. N.		1,800.00	1,811.81	60.55		1,872.36
Chambers, G. M.		730.00	361.94			361.94
Chisholm, R. N.		730.00	217.93			217.93
Clarke, E. V.		1,740.00	1,790.00	351.54		2,142.44
Clash, G. A.		4,500.00	4,500.00	545.42		5,045.42
Clayden, J.		1,440.00	755.61			755.61
Clouston, C. A.		2,700.00	2,624.41	13.15		2,637.56
Comish, D. M. K.		840.00	847.54			847.54
Cook, M. E.		840.00	997.47			997.47
Cowan, A. B.		1,140.00	703.73			703.73
Cox, C. F.		840.00	706.61			706.61
Cramer, E. J.		730.00	135.66			135.66
Cramer, S. G.		730.00	452.14			452.14
Danis, J. W. L. P.		2,520.00	2,500.00	238.74		2,738.74
Davidson, V. M.		730.00	519.69			519.69
Davies, E. H.		1,200.00	684.46			684.46
Derko, O.		840.00	78.00			78.00
Desrosiers, M. C.		730.00	819.96			819.96
Dickinson, V.		1,020.00	1,082.03	178.27		1,260.30
Dobbie, D.		730.00	821.99			821.99
Dodd, M. V.		730.00	810.86	36.97		847.83
Douglas, L. S.		1,200.00	1,335.40			1,335.40
Drever, D. K. M.		780.00	872.79			872.79
Edwards, M. C.		840.00	464.37			464.37
Esveld, C. J.		1,140.00	1,216.00			1,216.00
Evans, G. G.		780.00	375.87			375.87
Ewasuik, A.		730.00	446.41			446.41
Faulkner, R. J.		1,800.00	1,848.00			1,848.00
Feguenne, M. H. C.		780.00	839.98			839.98
Finch, A. L.		900.00	221.92			221.92
Finsand, D.		840.00	148.23			148.23
Flynn, B. B.		1,500.00	1,572.00			1,572.00
Forbes, J. M.		3,240.00	3,030.76			3,030.76
Ford, D. M.		2,340.00	2,385.00			2,385.00
Fowler, H. E.		730.00	401.78			401.78
Fox, M. F.		730.00	547.40			547.40
Frame, A.		3,660.00	3,570.00	1,721.68	20.70	5,312.38
Gagnon, M. C. J. E.		900.00	962.71			962.71
Gandier, S. H.		3,660.00	3,615.21	421.66		4,036.87
Geehan, E. E.		730.00	825.96			825.96
Berow, G. E.		730.00	651.38			651.38
Gibson, I. M.		1,320.00	1,416.00			1,416.00
Goodfellow, F. M.		840.00	888.15	1.45		889.60
Gray, D. I.		1,020.00	1,091.00			1,091.00
Gray, W. S.		5,200.00	5,200.00	335.60		5,535.60

STATEMENT No. 179—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Grinde, C. A.	\$ 900.00	\$ 962.45			\$ 962.45
	Hamilton, E.	730.00	393.15			393.15
	Hamilton, O. S.	1,320.00	1,315.42			1,315.42
	Hanasyk, S.	730.00	453.81			453.81
	Harrod, B. F.	1,200.00	854.45			854.45
	Hebb, C. A.	2,020.00	2,088.66			2,088.66
	Hendel, P. M.	730.00	744.88			744.88
	Herbert, P. R.	780.00	327.90			327.90
	Hicks, C. G.	1,800.00	1,931.10	\$ 52.40		1,983.50
	Hill, F. V.	730.00	142.66			142.66
	Hodgson, J. I.	840.00	911.00			911.00
	Holmberg, M. A.	900.00	984.77			984.77
	Hnatuks, N. A.	730.00	286.09			286.09
	Huestis, E. S.	3,480.00	3,480.00	505.15		3,985.15
	Hunter, J. O.	900.00	593.33			593.33
	Isaac, E. M. G.	1,620.00	1,692.00			1,692.00
	Jacobs, D. F.	730.00	295.32			295.32
	James, A. M.	900.00	346.77			346.77
	James, R. M.	730.00	292.32			292.32
	Jobe, A. J.	730.00	766.13			766.13
	Johnson, A.	780.00	631.50			631.50
	Johnston, J. H. C.	2,100.00	2,154.00	679.83		2,833.83
	Jones, G. M.	900.00	971.00			971.00
	Judge, J. W.	4,500.00	3,455.00	963.40		4,418.40
	Jurasek, M. A.	840.00	862.61			862.61
	Kaufman, E. A.	730.00	777.13			777.13
	Keats, F. V.	1,500.00	955.07	313.57		1,268.64
	Kelly, S. J.	840.00	875.79			875.79
	Kereluk, M.	730.00	444.56			444.56
	Kerns, J. L.	2,640.00	2,550.14	661.54	\$ 226.95	3,438.63
	Ketchum, S. P.	730.00	524.76			524.76
	King, M. I. M.	840.00	468.00			468.00
	Kowtun, E.	780.00	823.96			823.96
	Kury, S.	730.00	123.46			123.46
	Larson, C. A.	1,620.00	1,785.00	243.02	190.00	2,218.02
	Lefebvre, Y. M.	1,000.00	1,094.96			1,094.96
	Leschert, O.	730.00	695.26			695.26
	Lesik, R. I.	1,560.00	1,587.00	191.39		1,778.39
	Letourneau, L. M.	840.00	921.00			921.00
	Lewis, V. J.	730.00	629.47			629.47
	Linde, F. E. M.	780.00	825.96			825.96
	Lumsden, W. E.	1,320.00	974.08	32.10	73.10	1,079.28
	Lymburner, H. V.	840.00	908.70			908.70
	Lyons, D. M.	1,020.00	1,101.60		40	1,102.00
	MacKay, S. C.	1,740.00	1,677.25	167.10		1,844.35
	Maday, H.	730.00	482.61			482.61
	Magnuson, V. E.	730.00	717.51			717.51
	Maisonneuve, T.	730.00	811.29			811.29
	Maynard, G. F.	1,440.00	1,595.00	50.10	47.61	1,692.71
	Meunier, M. C. P.	730.00	767.13			767.13
	Miller, E.	730.00	98.83			98.83
	Miller, F. N.	2,700.00	2,650.00	638.26		3,288.26
	Moore, D. M.	840.00	898.86			898.86
	Moore, R. R.	3,720.00	3,720.00	1,139.66		4,859.66
	Moret, A. J.	730.00	366.15			366.15
	Motiuk, M.	730.00	300.32			300.32
	MacDonald, D. M.	900.00	823.69			823.69
	MacLean, R. R.	6,800.00	6,800.00	727.82		7,527.82
	MacLennan, M. E.	730.00	272.41			272.41
	MacNeill, D. M.	1,320.00	258.22			258.22
	MacPherson, N. W.	4,500.00	4,500.00	1,113.84		5,613.84
	McCann, J. L.	1,920.00	2,054.00			2,054.00
	McCreedy, F. E. E.	1,320.00	1,369.14			1,369.14
	McIntyre, C. F.	1,860.00	1,932.00	398.62		2,330.62
	McKinnon, A. M.	1,200.00	23.01			23.01
	McLean, N.	5.00 p.d.	1,583.89			1,583.89
	McMahon, E. H.	900.00	482.82			482.82
	McPhail, H.	2,700.00	2,700.00	404.97	86.53	3,191.50
	Murray, G.	2,200.00	2,239.00			2,239.00
	Novak, T. V.	730.00	293.32			293.32
	Noyd, R. L.	900.00	988.60			988.60
	Ormond, D.	2,240.00	2,384.00			2,384.00
	Parkinson, F. F.	2,400.00	2,400.00	671.08		3,071.08
	Pasemko, S. A.	730.00	535.25			535.25
	Pasnak, M. L.	1,320.00	115.07			115.07
	Patching, E. A.	2,220.00	1,197.44	74.08		1,271.52
	Paull, M. I.	780.00	867.36			867.36
	Pearson, V.	5,500.00	5,333.30	1,010.48		6,343.78
	Perry, L. H.	1,920.00	947.12	921.25	201.78	2,070.15
	Pilkie, P.	2.25 p.d.	109.55			109.55
	Pituskin, A.	1,800.00	1,463.36	616.00		2,079.36
	Pollard, A. M.	780.00	860.35			860.35
	Pollard, E. M.	1,020.00	622.21			622.21
	Pugh, V.	730.00	689.30			689.30
	Purch, N.	1,320.00	1,393.06			1,393.06
	Quinton, P. L.	2,040.00	2,184.00			2,184.00

CASH PAYMENTS

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STATEMENT No. 179—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Reeder, M. G.	\$ 730.00	\$ 308.92			\$ 308.92
	Richards, E. J.	730.00	651.57			651.57
	Richardson, G. T.	730.00	301.58			301.58
	Richey, E. M.	730.00	795.26			795.26
	Robson, J. W.	1,260.00	1,354.27			1,354.27
	Rose, B.	840.00	672.99			672.99
	Ross, J.	1,320.00	1,230.74			1,230.74
	Ross, J. A. M.	1,320.00	1,332.21			1,332.21
	Ross, M. S.	780.00	802.96			802.96
	Routledge, M. J.	840.00	360.73			360.73
	Rufenach, J. A.	730.00	410.78			410.78
	Russell, R.	1,452.00	745.47	\$ 6.65		752.12
	Sabourin, T. M.	1,020.00	1,237.01			1,237.01
	Sain, M. V.	730.00	280.32			280.32
	Sawyer, L. Y.	730.00	565.85			565.85
	Scheidegger, M. M.	730.00	825.96			825.96
	Schurek, P.	730.00	779.95			779.95
	Scott, N. J.	730.00	797.17			797.17
	Sharkey, A. E.	730.00	767.89			767.89
	Skinner, N. G.	1,320.00	1,276.00			1,276.00
	Smart, J. B.	1,440.00	1,506.86	98.20	\$ 158.53	1,763.59
	Smith, J. H.	2,040.00	2,184.00			2,184.00
	Smith, M. B.	1,200.00	760.39			760.39
	Smith, M. I.	730.00	75.83			75.83
	Somerville, Dr. A.	4,500.00	4,500.00	968.14		5,468.14
	Sparby, H. T.	3,660.00	3,630.00	532.23	433.01	4,595.24
	Speers, K.	780.00	196.47			196.47
	Spence, O. M.	1,020.00	1,252.01			1,252.01
	Stefura, T. T.	960.00	994.83	22.50		1,017.33
	Stewart, F. G.	2,460.00	2,880.00		200.00	3,080.00
	Stewart, M. H.	900.00	991.00			991.00
	Stratichuk, E.	730.00	254.01			254.01
	Strong, O. I.	1,800.00	1,944.00			1,944.00
	Surette, H. P.	1,500.00	1,680.00			1,680.00
	Switzer, E. M.	1,860.00	800.39	576.21		1,376.60
	Syroid, S.	730.00	483.61			483.61
	Tait, E. R.	1,920.00	1,983.00			1,983.00
	Talbot, Dr. P. R.	3,600.00	3,600.00	525.74		4,125.74
	Tanner, N. I.	780.00	865.66			865.66
	Teha, F.	730.00	36.00			36.00
	Thomas, B. G.	840.00	830.13			830.13
	Thompson, D. B.	730.00	96.83			96.83
	Thompson, I.	1,260.00	1,356.00			1,356.00
	Thompson, M. G.	780.00	479.06			479.06
	Tingstad, B. M.	730.00	484.61			484.61
	Tomasky, G.	1,500.00	1,548.00	14.15		1,562.15
	Tween, M. J.	730.00	646.62			646.62
	Watson, E.	1,440.00	1,142.00			1,142.00
	Watson, M. M.	1,020.00	1,061.00			1,061.00
	Whitaker, V. M.	1,800.00	1,920.00			1,920.00
	Wilkinson, B. A.	780.00	693.01			693.01
	Wilson, D. I.	730.00	155.66			155.66
	Wilson, T. D.	730.00	51.61			51.61
	Wood, M. J.	730.00	364.15			364.15
	Wood, W. M.	1,680.00	1,820.00	624.80	44.86	2,489.66
	Woods, J. E.	1,380.00	1,443.60			1,443.60
	Wright, F. M.	1,200.00	1,187.81			1,187.81
	Wyllie, N. D.	1,320.00	822.04			822.04
	Yaremchuk, L. J.	730.00	664.30			664.30
	Yeo, E. M.	1,080.00	1,176.00			1,176.00
	Yeremy, H.	900.00	996.00			996.00
	Zalisniak, A. M.	2,100.00	2,244.00	606.03		2,850.03
	Zarski, M. S.	730.00	653.62			653.62
	Zeavin, L.	730.00	430.98			430.98
	Zimmerman, C.	1,260.00	1,249.77			1,249.77
			\$279,989.11	\$ 23,885.92	\$ 2,178.93	\$ 306,053.96

**Including cost of living bonus.

ABBREVIATIONS OF SALARY BASIS: p.d., per day; others, per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1946

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Apprns. Miscellaneous Payments	Total
	Salary					
	Rate	**Actual				
Beckett, H. L.	\$2,220.00	\$ 2,364.00	\$ 832.06			\$ 3,196.06
Bennett, A. F.	1,920.00	2,064.00				2,064.00
Buckingham, R.	2,340.00	2,400.00	1,178.43	15.00	35.09	3,628.52
Cowan, A. B.	1,140.00	34.05				34.05
Dixon, R. C.	1,140.00	545.47				545.47
Flan, J. R.			168.60	35.20	98.62	302.42
Gibbs, C. R.	840.00	423.85				423.85
Kretchman, E.	1,080.00	1,171.56				1,171.56
McBride, C. A.	2,040.00	2,100.00	901.97	39.85		3,041.82
Ross, A.	2,340.00	2,400.00	811.12	20.21		3,231.33
Rourke, W.	2,340.00	2,400.00	888.39	16.25		3,304.61
Wood, F. W.	2,400.00	2,400.00	221.76	264.54		2,886.30
		\$ 18,302.93	\$ 5,002.33	\$ 391.05	\$ 133.71	\$ 23,830.02

**Including cost of living bonus.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS OUT OF SUPERANNUATION FUND
 FOR THE YEAR ENDED MARCH 31, 1946
 ANNUITIES

NAME	AMOUNT	NAME	AMOUNT
Abraham, G.	\$ 462.96	Dalton, L.	\$ 360.00
Adams, H. J.	616.56	Dancocks, G.	233.28
Ainsworth, H.	632.88	Darimont, T.	231.36
Alexander, H. G.	568.08	Davidson, E. M.	360.00
Allan, R. A.	360.00	Dawson, H. M.	360.00
Anderson, M. E. B.	372.72	Dewhirst, A. T.	360.00
Andrew, S. J.	291.36	Dick, R. J.	274.45
Arnston, A.	268.68	Dickie, D. J. A.	911.63
Aylesworth, N.	231.66	Dickson, E. H. T.	1,230.48
Bard, E. M.	703.92	Dimond, A. E.	492.00
Barker, E. S.	69.12	Dodge, L. A.	136.09
Bennett, L. H.	896.16	Doncaster, A.	340.56
Bethell, E.	247.08	Donnelly, H. J.	1,041.24
Biddell, P. J.	286.32	Douglas, J. H. W.	537.00
Bishop, M. G.	417.96	Duncan, J. W.	188.40
Blain, A. Y.	1,870.92	Dyer, D.	473.40
Blake, J. M.	90.84	Edwards, M. J.	208.80
Bligh, P. J.	281.46	Elliott, W. J.	454.20
Blue, M.	330.60	Emmett, J. W.	297.85
Bradley, N. E.	364.44	Fear, H. S. G.	528.60
Braseby, C. M.	168.54	Fidler, S.	385.68
Brighty, K. S.	372.60	Fielding, M. E.	307.50
Brooks, I.	360.00	Finch, A. W.	219.48
Brooks, G. W.	322.32	Flavin, E. J.	20.06
Brown, A. R.	90.00	Fowler, C. A.	125.04
Brown, B.	338.40	Fraser, J.	485.04
Brownfield, R.	299.16	Frayne, A.	231.00
Bruce, J.	278.64	Freeman, T.	365.88
Buchan, T.	360.00	Freifield, O.	355.08
Buckham, A. K.	395.72	Fuller, A. C.	597.84
Burdett, R.	514.56	Furnival, G. H.	273.72
Burnett, E. M.	512.88	Gagne, M. A.	360.00
Burns, S.	360.00	Garnham, S. H.	573.82
Butters, L. M.	360.00	Gibault, M. A. M.	208.44
Calder, D. M.	392.33	Gibbons, G.	354.84
Campbell, J.	511.20	Good, M. H.	240.84
Campbell, J. T. W.	383.04	Gorman, I.	718.44
Cargill, J. F.	512.16	Gorton, J. G.	151.93
Carlisle, F. E.	336.48	Gorwood, M. F.	186.96
Carlyle, S. G.	901.08	Graham, F. M.	1,565.88
Carpenter, A. A.	1,528.68	Gresham, J. W.	672.00
Carpenter, W. G.	451.35	Grimwood, S.	97.28
Carr, L.	305.52	Gaunt, L. B.	73.43
Caven, B. A.	595.92	Grindley, E. M.	293.00
Chaffee, L. B.	259.80	Gross, M.	332.28
Chard, A.	979.20	Gunn, K.	174.60
Charlesworth, L. C.	2,048.40	Hall, M.	600.24
Cheney, H. L.	360.00	Hamilton, H.	84.48
Clarry, L. F.	1,597.44	Hanna, L. D.	360.00
Clements, K.	315.00	Hardisty, H. E.	574.92
Coffin, E. W.	1,487.52	Hawkins, J. F.	662.52
Colbeck, L. J.	459.72	Heacock, A. E.	370.68
Collins, K. J.	636.36	Hedley, T. A.	560.16
Collins, A.	239.64	Henderson, T. F. W.	447.84
Coone, W. L.	435.60	Henderson, W.	174.24
Cornwall, M. B.	92.90	Henry, M. S.	360.00
Cottle, G. E.	298.20	Henwood, G. B.	972.84
Craig, H. A.	1,231.68	Herdman, A. W. K.	360.00
Craig, T. N.	612.84	Hobson, A. G.	404.88
Crawford, E.	360.00	Hobson, F. W.	1,012.92
Cumberpatch, D. E.	21.27	Hogan, O.	213.12
Cumming, W.	314.76	Hogg, E. S.	601.92
Currie, D.	69.94	Holdsworth, R.	304.08
Currie, I. W.	494.40	Holdsworth, W.	329.76
Dahl, C. G.	203.88	Holeton, G. R.	1,097.40
Dallamore, J. H.	452.16		

STATEMENT No. 181—Continued

NAME	AMOUNT	NAME	AMOUNT
Holmes, D.	\$ 360.00	Milton, R. C. T.	\$ 507.48
Hooks, K. S.	133.56	Moore, E. J.	360.00
Horne, T.	577.92	Morrison, J. A.	382.32
Huckvale, M.	360.00	Moss, R.	653.40
Hughes, A.	338.52	Muirhead, A.	227.16
Hunter, J.	7.21	Munro, W. C.	342.96
Hutcheson, J. H.	871.92	Murphy, E.	337.44
Hutton, J.	360.00	Naubert, J. R.	354.24
Hutton, A. E.	1,319.16	Newson, G. D.	247.08
Ingram, W. A.	752.40	Newson, M. E.	1,193.88
Ibbotson, G.	251.19	Nobles, W. E.	610.08
Jaffary, R. J.	562.08	Nolan, M.	360.00
James, E. M.	308.64	O'Brien, B.	833.88
Jameson, A.	360.00	Ockenden, P.	139.35
Johnson, B. R.	360.00	O'Connor, L.	503.76
Johnson, F. C.	182.16	Ougden, E. M.	360.00
Johnson, M.	152.40	Owens, R. B.	1,218.72
Johnson, P. N.	874.32	Parker, H. R.	947.64
Jones, A. L.	165.96	Parker, J. T.	418.68
Keynes, A. V.	397.44	Paterson, W. G.	507.12
Kidney, E.	278.76	Patterson, L. M.	632.76
Klyft, H. M.	360.00	Pearson, H. S.	701.67
Lafferty, L. H.	324.72	Pearson, R.	244.07
Laidlaw, N. H.	440.16	Pettigrew, M.	360.00
Lang, C. M.	950.28	Phillips, M. R.	360.00
Lawrence, A. L.	349.08	Pinnell, C. H.	498.00
Lawton, E.	634.92	Poirier, P. N.	437.88
Leckie, A. C.	360.00	Potts, J. H.	360.00
Legge, J. E.	212.16	Price, C. K.	345.00
Leigh, M. E.	200.16	Price G.	175.08
Leighton, J.	360.00	Primrose, C. H.	683.64
Lonsdale, C.	161.16	Putnam, A.	360.00
Loree, C.	375.24	Rae, J.	767.88
Loucks, J. E.	1,158.96	Rankine, L.	360.00
Lusted, H. M.	394.32	Reid, G. M.	384.84
Lyndon, C.	101.04	Reid, J.	324.19
Lyster, N. C.	384.12	Reilly, M.	300.00
MacDonald, A.	1,021.44	Rendle, M. A.	217.80
MacDonald, D. E.	831.12	Renshaw, H. J.	210.60
MacDonald, G. S.	360.00	Richards, J. A.	859.44
MacGregor, J. A.	1,091.16	Richards, M.	57.12
MacKenzie, A. B.	304.08	Richardson, E. B.	340.08
MacLeod, J.	205.76	Richardson, J. H.	462.72
MacOwen, W.	308.64	Roberts, F. G.	360.00
McBrine, J. W.	362.04	Roberts, G.	384.72
McCalla, W. C.	360.00	Robertson, C.	1,153.92
McCleish, R. B.	405.96	Robertson, R. S.	690.24
McEachern, D. C.	564.34	Robertson, W. F.	364.20
McIntosh, C.	357.96	Rogers, G. E.	210.00
McIntosh, F.	264.00	Rosamond, E. C.	157.92
McKean, M. B.	355.08	Ross, J. A.	540.72
McKechnie, F. E.	527.40	Ross, J. T.	896.04
McKee, A. R.	338.52	Ross, P. E.	299.04
McKenzie, J.	292.80	Royle, E.	240.48
McKercher, A.	223.32	Russell, J. W.	723.36
McKerricher, D. A.	726.96	Ryan, K. A.	240.24
McLean, W. J.	743.40	Sage, G.	360.00
McLeod, K. C.	425.16	Saunders, G. E.	1,045.08
McMillan, G.	496.20	Scott, B.	424.44
McMillan, M.	135.60	Scott, G. W.	969.84
McNeill, W. F.	609.84	Scott, J.	500.88
McQuarrie, A. H.	761.64	Scott, R.	703.92
McRoberts, C.	101.76	Scott, W. S.	1,500.00
McSweyn, E.	266.28	Scramstad, P.	364.44
McWilliams, M. H.	329.88	Sewal, H.	297.96
Mack, J. W.	304.08	Sexsmith, B. A.	274.32
Marker, C. P.	1,431.72	Shaw, M. P.	285.36
Matthews, M. P.	99.48	Shaw, V. H.	678.24
Mayled, P. M.	353.76	Shearer, H.	186.12
Merritt, F. L.	258.12	Shevchishin, A.	223.20
Millar, A. A.	610.08	Simpson, F. S.	541.68

STATEMENT No. 181—Continued

NAME	AMOUNT	NAME	AMOUNT
Smith, C. E.	\$ 360.00	Bellerose, A. D. J.	\$ 25.06
Smith, M. S.	539.28	Benkie, D. M.	92.37
Smith, T.	835.08	Benson, E. M.	81.45
Snedden, S. M.	242.40	Bercuson, L.	137.40
Snyder, E. H.	360.00	Bernard, A. E.	123.29
Spence, W. D.	534.48	Bernier, B. M. E. E.	72.37
Spicer, S. F.	287.40	Bewley, E. M.	62.91
Spurrier, R. E.	269.04	Boleychuk, W. M.	40.54
Stacey, F.	300.00	Bolle, H. M.	89.60
Stauffer, E. E.	300.00	Bolton, M. E.	148.97
Stickle, J.	381.84	Bothwell, B. G.	38.54
Sweet, A.	99.60	Bousquet, V. E.	93.93
Sykes, A.	242.40	Bowal, J.	1.07
Tebby, J. C.	494.16	Box, H.	65.22
Thibaudeau, M.	792.72	Boyd, M.	124.78
Third, T.	328.32	Brandenburg, A.	37.20
Thirlwell, M. L.	390.48	Brebner, A.	161.00
Thorn, A. E.	776.76	Brennan, W. R.	43.15
Torrie, M. J.	365.28	Browning, J. S.	92.88
Touchbourne, O.	360.00	Bryanton, E. M.	417.18
Trim, P. I.	312.24	Buchanan, M. M.	111.39
Trout, G. K.	165.72	Bury, A.	58.36
Truswell, A. G.	292.92	Caldwell, F.	20.97
Truswell, W.	777.36	Cameron, V. J.	18.24
Tuck, J. R.	1,066.32	Carmichael, J. F.	40.03
Twomey, D.	475.20	Carter, F. W.	143.53
Wagner, A. C. L.	319.67	Carter, M. F.	24.40
Wagner, R. D.	447.60	Chandler, I. D.	144.71
Walker, C. A.	89.76	Chase, M. G.	278.98
Wallace, R. P.	404.90	Chisman, M. I.	71.59
Wallace, S. A.	904.08	Clark, J. A.	13.02
Watson, N. H.	172.08	Clark, M. H.	93.95
Watt, A. V.	248.76	Clelland, M. A.	73.11
Westgate, F.	608.28	Cockburn, I. M.	127.35
White, W. S.	610.20	Cogland, B. M.	245.41
Williamson, S. W.	398.28	Colbourne, A. M.	104.18
Wilson, M. E.	207.36	Colgan, D.	10.80
Wilson, M. L.	260.40	Colgrove, K. F.	172.17
Wise, M.	372.84	Connors, M. J.	328.75
Wood, C. S.	360.00	Cook, E. L. D.	282.69
Woodburn, N.	197.64	Cook, J. L.	30.30
Wyllie, R. S.	360.00	Cook, M. E.	40.25
Yeates, F.	371.88	Cooper, D. E.	45.78
Young, E.	398.28	Cousineau, J. E.	25.44
Young, E.	103.56	Craig, M. E.	31.37
Young, M. A.	78.94	Cretney, G. E.	42.52
Total Annuities	\$145,261.78	Cruickshank, H. F.	219.27
		Cruickshank, J. D.	365.76
		Cunningham, B. A.	17.86
		Cuthbertson, E. M.	124.93
		Dahl, L. E.	159.76
		Danner, D. E.	50.11
		Darling, A. N.	25.35
		Darrah, B. L.	55.80
		Davies, G. G.	132.24
		Davis, C. H.	17.58
		Davis, D. J.	13.17
		Davis, E. E.	112.97
		Deakin, D. E. M.	134.90
		Deleff, M.	34.68
		Dempsey, H. V.	200.31
		Devlin, F. B.	260.06
		Dolowski, A. R.	62.20
		Dowhaniuk, A.	107.87
		Duborch, M. L.	65.25
		Duff, C. R.	74.91
		Dunn, E. M.	79.40
		Dyer, A. E.	49.70
		Edwards, E. R.	937.97
		Eggen, B.	93.10

REPAYMENTS

Adam, F. D.	\$ 80.33
Alford, E. V.	30.58
Allan, B. L.	69.36
Anderson, G. M.	33.65
Anderson, M. I.	109.35
Arcand, J. R.	337.21
Armitage, B. H.	57.20
Armstrong, D. L.	14.05
Arnestad, E. C.	637.93
Arnott, J. A.	86.44
Arthur, R. B.	60.14
Ash, M. E.	35.96
Atkinson, M.	478.26
Banham, K. E.	111.46
Barrigan, T.	44.54
Beard, L. E.	35.98
Beck, L. E.	101.39
Bell, E. K.	10.80

STATEMENT No. 181—Continued

NAME	AMOUNT	NAME	AMOUNT
Elrick, A. G.	\$ 2,945.75	Hutton, M.	\$ 27.78
Erickson, L. P.	338.37	Hutton, N. M.	179.28
Erickson, S. E. Y.	38.46	Ingram, D. M. J.	118.73
Evenson, V. L.	18.80	Irvine, W.	65.00
Eyre, E. A. R.	319.79	Isbister, I. M.	22.71
Fairall, G. H.	98.65	Isley, A. N.	90.81
Fate, Q. J.	25.04	James, G. W.	344.84
Ferguson, M. M.	13.01	James, W. A.	338.30
Frerichs, H. H.	381.74	Jardine, V. I.	40.66
Ferren, M. M.	24.71	Jarron, M. H.	92.42
Fisher, I. A.	40.79	Jensen, E. E.	284.59
Fleming, V. A.	104.19	John, F. E.	68.95
Flinn, E. W.	27.39	Johnson, N. E.	130.90
Fogarty, M. E. E.	73.72	Johnston, M. F. A.	100.00
Forest, J. L.	339.86	Jones, D. E.	55.85
Forsyth, B.	18.33	Jones, T. L.	156.23
Foster, C. O.	983.74	Karpluck, F.	87.77
Fowler, J. E.	58.46	Kaufman, D. L.	126.14
Fraser, C. M.	275.92	Keith, E. V.	52.11
Freifield, N. E.	143.22	Kelly, S. J.	68.26
Gage, O. S.	170.81	Kennedy, H.	44.46
Gault, R. G.	321.05	Kergan, J.	1,252.29
Gibb, J. I.	108.89	Keyes, A. G.	88.27
Gicquel, R. M.	156.80	King, R. S.	173.30
Giffen, M. B.	91.84	Kingsley, W. A.	208.75
Gilchrist, J. B.	35.29	Kinneard, J. T.	125.16
Gilchrist, R. E.	18.38	Kloepfer, V.	193.28
Gillies, E. V.	55.07	Knapp, E. A.	25.57
Gillman, H. C. L.	1,761.17	Kott, V.	95.71
Godfrey, R. J.	68.90	Kraft, W. O.	158.41
Grant, O. M.	54.52	Larsen, M. A.	59.87
Gray, A. S.	1,075.20	Lastwick, S.	72.26
Greene, M. I.	49.21	Latour, J. W.	249.90
Greig, J. R.	107.66	Law, M. A.	11.75
Grieve, R. G.	452.95	Leach, J. F.	62.06
Grommers, L. E.	338.85	Leek, F. E.	63.65
Groot, E.	48.61	Lees, J.	67.31
Grose, E. M.	20.40	Lefley, B. N. M.	47.07
Gunn, B. A.	740.23	Lefsrud, K. M.	53.84
Hagen, G. I.	117.67	Le Rossignol, S. M. J.	26.37
Hammer, A. H.	128.86	Lindgren, C. E.	58.63
Hanna, B. B.	103.31	Little, J.	201.22
Hannen, M. M.	52.38	Locke, D. K.	52.77
Hansen, E. L.	28.45	Logan, H. T.	240.10
Harden, I. D.	8.95	Logan, J. V.	185.86
Hardisty, P. W. D.	1,236.27	Lory, E. J. B.	145.80
Hardy, O. W.	86.21	McArthur, J. H.	57.19
Harke, G. H.	7.20	McComb, H. V.	131.26
Harper, M.	137.25	McCullough, P.	17.56
Harrington, J. L.	38.39	MacDonald, D. M.	83.51
Harries, A. T.	925.60	McDonald, R. Y.	77.59
Hawryluk, O.	41.60	McFarlane, D. M.	390.23
Hayes, M. A.	83.46	McGuffie, J. M.	93.41
Heatley, G. E.	12.60	McIntyre, W. P.	205.90
Hemphill, M.	287.59	McKay, I. A.	111.66
Hendry, E. M.	47.31	McLachlan, D. F.	287.39
Herman, K. A.	25.69	McLaughlin, M. V.	158.73
Higgins, G. M.	63.52	McLean, A.	70.74
Hill, M. L.	148.24	McLean, A. C.	1,509.64
Hilts, L. M.	78.45	McLean, T. I.	15.73
Hobson, E. A.	39.58	McLeod, J. H.	774.84
Holloway, H. B.	907.32	McMahon, I. J. M.	63.88
Hopkins, C.	34.25	McNeill, R. S.	113.28
Hornby, P. E.	33.29	MacQueen, R. K.	218.03
Horn, N. M.	28.32	Mackay, M.	54.01
Howard, A. D.	142.73	Mackie, D. A. B.	111.96
Howells, G. M.	65.94	Magus, J.	127.07
Hultberg, L. A. V.	44.59	Malarchuk, A.	51.95
Hunt, B. P.	87.03	Malmö, I. F.	100.60
Hunt, D. E.	85.15	Marshall, W. W.	110.05

CASH PAYMENTS

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STATEMENT No. 181—Continued

NAME	AMOUNT	NAME	AMOUNT
Matichuk, L.	\$ 20.60	Scott, E. P.	\$ 18.00
Maxwell, M. E.	42.74	Seaby, E. M.	138.80
Maxwell, R. S.	13.00	Seager, D. G.	21.05
May, E. A.	24.01	Seim, A.	16.34
May, J.	131.20	Shears, G. A. M.	69.84
Menzies, D. B.	1,452.28	Sheppy, J. I.	222.00
Mergens, A. S.	84.10	Sissons, M. V.	120.81
Mickelson, M.	642.81	Slinn, W. J.	187.46
Mitchell, M. V.	14.74	Smart, M. A. S.	100.05
Moderwell, J. N.	188.50	Smith, B. E.	22.45
Morris, J. M.	10.15	Smith, D. I.	25.80
Mortimer, G. W.	10.20	Smith, L. J.	12.57
Murphy, H. P.	111.49	Smith, M. A. E.	112.43
Nation, S. G. A.	282.30	Smith, W. B.	107.87
Newland, H. C.	3,306.50	Somers, T. F.	124.68
Nile, D. M.	23.99	Spicer, A. S.	1,606.55
Nitz, P.	140.99	Sotsky, J. M.	65.82
Norris, D. R.	30.86	Stansfield, J. A.	7.20
Odden, D. E.	189.40	Stansky, E.	72.32
Olsen, M. I.	50.40	Steffen, P.	134.28
Olson, G. I.	57.17	Stewart, D. J.	314.98
Olson, R.	78.62	Stewart, H. E.	493.07
Orchard, E. I.	163.70	Stowe, D.	40.74
Osinchuk, O.	77.28	Strate, L. D.	255.74
Parry, N. H.	283.06	Strong, M. V.	96.65
Parsons, A. N.	319.26	Sullivan, V. P.	8.94
Patterson, L. A.	1,628.23	Summersgill, M. D.	133.72
Pavan, S. A.	68.02	Summersgill, R. H.	292.49
Paxman, K.	74.90	Tario, D. I.	17.72
Peck, D. I. G.	747.72	Taylor, A. M. G.	95.18
Peebles, J.	366.31	Taylor, J. W.	22.04
Peers, F. W.	116.21	Taylor, L. E.	17.94
Pepper, K. E.	103.86	Taylor, M. R.	57.59
Perry, L. H.	73.71	Theroux, E. T.	57.28
Phillips, J. E.	279.85	Thompson, D. K.	86.11
Phillips, J. H.	398.39	Tomick, A. A.	81.52
Pinckston, J. H.	97.61	Torgerson, W. M.	31.26
Pitcher, M. E.	65.28	Underdahl, E. M.	113.70
Pomerleau, M. C. F.	68.60	Vanderburgh, J. H.	246.87
Popilchak, R.	55.25	Von Arx, M. E.	32.74
Power, M. P.	18.13	Wackle, L. L.	1,204.17
Prest, G. M. V.	1,312.45	Walker, R. J.	16.35
Proskow, H.	53.82	Wallwork, E.	83.77
Rae, E. J.	173.27	Walsh, H. M.	50.71
Ramsay, R. L.	96.31	Wanchuk, A.	158.46
Reaveley, H. V. F.	81.90	Ward, S. M.	61.99
Reed, E. E.	140.72	Warring, M. E.	75.69
Reid, J. A.	116.36	Waters, J. L.	355.90
Renaud, D. B.	13.70	Weatherilt, G. M.	158.67
Rensvold, C. B.	280.84	Webb, E.	142.08
Reynar, J. A.	137.66	Webb, F.	177.49
Ricks, L. J.	2,449.75	Weeks, G. C.	21.87
Riggan, D. H.	112.99	Wegner, E.	27.02
Robb, K. S.	9.80	Welch, D. M.	68.63
Robertson, O. A.	152.44	Welch, H. A.	209.15
Robertson, S. A. I. C.	116.44	Westcott, P. H.	160.13
Robinson, E. C.	108.62	Whitefoot, H. R.	72.56
Robinson, F.	281.33	Willson, K. M.	128.96
Rogers, E. M.	120.53	Wilson, E. H.	45.25
Ross, E. W.	46.09	Wilson, G. M.	107.62
Roundell, E.	51.01	Wilson, R. I.	89.61
Roycraft, J. C.	316.29	Wood, E.	37.98
Rusk, M. H.	38.59	Wood, E. R.	255.71
Russell, E. M.	555.05	Wood, L. A.	21.25
Rutherford, C. H.	979.72	Wood, O. A.	69.05
St. Arnaud, L. W. J.	407.80	Wotherspoon, W.	280.34
Saik, R. O.	20.90	Wright, V. W.	2,915.32
Sandilands, D. G.	459.37	Wyllie, W. D.	412.78
Schedlosky, M. J.	20.00	Yourston, E. M.	96.22
Schmid, J. T.	177.27	Zaparynuk, M. M.	155.82

STATEMENT No. 181—Continued

NAME	AMOUNT	NAME	AMOUNT
Ziegler, D. E.	\$ 74.18	Workmen's Compensation Board	\$ 3,875.54
Zimmerman, C.	20.00		
Alberta Government Insurance Office	742.20	Total Repayments	<u>\$174,952.75</u>
Marketing Services Ltd.	44.54		
Provincial Treasurer, annuities of superannuated employees	24,888.94		
Provincial Treasurer, section 20 Superannuation Act	1,233.08		
Provincial Treasurer, repayments	68,614.95		
University of Alberta	1,092.01		
University of Alberta Hospital	1,599.57		

SUMMARY

Annuities to superannuated employees . . .	\$145,261.78
Repayments due to employees leaving the service	<u>174,952.75</u>
Total Superannuation Account	<u>\$320,214.53</u>

STATEMENT No. 182.

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1946.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Academy of Useful Arts	\$ 225.50	Anderson, Dr. W. G.	\$ 354.03	Baker Clinic	\$ 4,900.00
Ace Glass Co., Inc.	183.71	Anderson, V. Greig	22,456.09	Ball, J.	634.80
Ace Machine Shop	131.05	Andrew, W. G.	418.82	Bancroft, F. W.	459.30
Ackland & Sons Ltd.	6,302.15	Andrew, W. J.	1,111.40	Bank of Manhattan	25,982.14
A1 Cartage	278.50	Andeberg, J. B.	108.80	Bank of Montreal	92,542.64
Acme Glove Works Ltd.	253.00	Andre Cartage	122.00	Banks & Johanson, Drs.	330.00
Acme Printing Co.	367.49	Andy's General Store	596.14	Banta, A. R.	111.25
Acme Garage	503.20	Andy's Tire Shop	118.17	Barber, Bert	560.00
Ab & Jack's Service	101.23	Anfinsen, Lars	185.90	Barber Ellis Ltd.	12,346.33
Adam, Dr. S. R.	180.00	Anthony Lumber Co. Ltd.	3,650.00	Baril, Eugene	1,922.71
Adams Ltd., J. D.	11,259.51	Antrobus, Rev. F.	100.00	Baril, Joe	996.37
Adams Bros. Harness Ltd.	486.16	Appleton-Century Co. Inc.	558.62	Barker, C. A.	440.00
Adams, Wood & Weiler Ltd.	1,110.30	Archibald's Drug Store	282.22	Barker Ltd., N. A.	3,081.75
Adamoski, A., & P. Kondratyuk	480.00	Arctic Ice Co.	302.54	Barnes, F.	194.25
Adby Coal, Sand & Gravel Supplies	447.50	Ardiel, Dr. A. E.	199.70	Barnes, Olive I.	155.05
Adding Machine Service & Supply Co.	502.29	Armo Drainage & Metal Products of Canada Ltd.	282.43	Barnes & Noble, Inc.	1,117.62
Addressograph Sales Co.	10,581.39	Armishaw, P. M.	100.00	Barley, R. J.	577.79
Adler's General Store	390.90	Armit, Rose	115.20	Barnett, J. W.	126.90
Adrian, F. W.	128.05	Armitage McBain Lumber Co.	2,566.22	Baron Motors	141.20
Advance Lumber Co. Ltd.	641.75	Armstrong, A.	100.00	Barthead Sawmills Ltd.	3,814.75
Ainscough, W. G.	151.03	Armstrong, B. M.	171.70	Barry, A. B.	308.50
Aitken, A. E.	108.80	Armstrong, R.	1,611.80	Barth's Lumber Co.	179.72
Alberta Battery Co. Ltd.	1,353.80	Armstrong, Dr. W. S. S.	178.00	Bates, T. W.	424.30
Alberta College	235.70	Armstrong & Cosans Ltd.	1,365.33	Battagin, M.	233.47
Alberta Concrete Products Ltd.	699.60	Army & Navy Dept. Store	104.49	Battenfelder, G. W.	344.97
Alberta Dominion-Provincial Farm Labour Service	2,055.00	Army & Navy Veterans in Canada	850.00	Battery House	200.95
Alberta Drafting & Blue Print Co.	356.70	Arrow Cafe	2,435.76	Bauer & Black	710.60
Alberta Elect. Supplies Ltd.	918.22	Arrow Films Ltd.	312.50	Baxendale & Argue, Drs.	1,169.60
Alberta Fish & Game Assn.	1,000.00	Art Education Press Inc.	325.79	Baxter, A. G.	372.00
Alberta Foundry & Machine Co.	698.36	Artcraft Sign Service	756.45	Baxter, Tom A.	437.62
Alberta Fur Breeders' Assn.	2,755.50	Artex Prints Inc.	145.35	Bazelowitch, Mike	112.04
Alberta Government Telephones	90,705.70	Arthur, R.	115.00	Beare's Limited	8,954.58
*Alberta Government Telephones	158,399.49	Artic Oil Co.	533.48	Beaton, A.	113.75
Alberta Hi-way Refineries Ltd.	3,109.45	Artic Oil Sales Ltd.	144.50	Beatty Bros. Ltd.	1,192.15
Alberta Laundry Ltd.	148.70	Art's Upholstering Shop	120.00	Beaudoin, E.	271.75
Alberta Liquor Control Board	236.35	Ashdown's Hardware	19,281.03	Beaver Lumber Co. Ltd.	4,455.52
Alberta Livestock Assn.	200.00	Ash Temple Co.	203.59	Becker, A.	497.42
Alberta Lumber Co. Ltd.	1,816.90	Ashwell, J. W.	135.00	Beck, O. E.	146.50
Alberta Meat Market	133.73	Aspen, Geo.	585.21	Beckett, C.	659.75
Alberta Motor Boat Co. Ltd.	134.81	Aspen, H.	102.73	Beckley-Cardy Co.	633.91
Alberta Motor Express & Trans.	532.60	Assiniboia Engineering Co. Ltd.	54,828.24	Becton, Dickinson & Co.	418.33
Alberta Municipal Guide	163.53	Associated Grocers	303.49	Bedard Hardware Ltd., J. H.	260.31
Alberta National Drug Co. Ltd.	18,803.02	Associated Publishers	210.66	Belanger, R.	423.86
Alberta News Ltd.	230.75	Associated Screen News Ltd.	688.96	Belford, A. L.	408.13
Alberta Pacific Grain Co.	4,511.01	Assn. Canadienne-Francaise	130.00	Bell, C.	104.00
Alberta Paint & Glass Co.	741.08	Athabasca Echo	258.58	Bell, G. A.	161.20
Alberta Poultry Producers Ltd.	142.14	Athabasca Garage	368.50	Bell, J.	105.00
Alberta Poultry Marketers Ltd.	155.19	Athabasca River Lumber Co. Ltd.	615.49	Bell Distributing Co.	4,106.85
Alberta Printing Co.	271.67	Atherton, W. R.	210.41	Bell Photofinishing Co.	3,337.11
Alberta Protestant Home for Children	171.10	Atlas Brush Co.	390.12	Bell & Morris	1,178.09
Alberta Publishing Co. Ltd.	123.72	Atlas Lumber Co.	4,948.40	Bell Refining Co.	1,543.65
Alberta Seed Growers Assn.	60,643.70	Attridge & Millar Machine Works	2,440.43	Bell Telephone Co. of Canada	469.84
Alberta Seed House	557.45	Austin & Son, W. H.	214.00	Bellamy, Maud	301.50
Alberta Stock Yards Co. Ltd.	435.10	Automatic Clutch Corporation of Canada	152.14	Bennett, A. D.	160.05
Alberta Tire & Retreading Co. Ltd.	3,279.81	Autographic Registrar Systems, Ltd.	158.79	Bennett, E. E.	499.80
Alberta Western Lmbr. Co. Ltd.	625.51	Ayerst, McKenna Harrison Ltd.	609.87	Bennett Glass Co. Ltd.	138.27
Alberta Wheat Pool	5,181.82	Avotte, Dr. L. G.	130.00	Bennett & White Construction Co. Ltd.	989.00
Albertan Job Press	2,006.91			Bendicksen, P. J.	202.00
Alberts Auto Top & Body Co.	2,139.47			Bentley Motors	277.38
Allen Ltd., Thomas	1,023.33	Sundry Accounts under \$100.00 aggregate	5,483.88	Beny Chevrolet Oldsmobile Ltd.	454.61
Alexander, Steve	180.00	Total, Section "A"	\$565,344.70	Beny Motors Ltd.	548.02
Alix Garage	144.76			Beresford, H.	111.20
Allan, John A.	1,763.14	Baalim Motors Ltd.	\$ 606.23	Berkel Products Co. Ltd.	450.68
Allan Lumber Co., G. H.	2,665.23	Babcock-Wilcox & Goldie McCullough Ltd.	148.84	Best, J. E.	110.00
Allin, Dr. Norman	245.00	B.C. Auto Electric & Magneto Service	527.40	Bettenson Cartage Co.	136.54
Allin & Law (Eardly), Drs.	4,515.00	Bailey, H. S.	823.41	Bevan's Home	306.00
Allman, E.	167.90	Bailey, R. S.	129.00	Beverly Coal Co. Ltd.	5,957.27
Allyn & Bacon	12,736.22	Bailey's Meat Markets	311.98	Bicknell Lumber Co.	165.60
Acuminate Chemicals Ltd.	765.58	Baker Bros.	543.06	Biddison, P. McD.	1,467.46
American Can Co. Ltd.	2,446.40	Baker & Sons, Philip	734.13	Bigelow & Fowler, Drs.	262.50
American Paulin System	157.04			Bighorn Lumber Co.	148.16
Anderson, J. L.	143.10			Bilar's Garage	101.40
Anderson, J. Ray	825.00			Bill's Service & Auto Court	102.69
Anderson, Dr. R. L.	1,380.00			Bily, M.	183.90
Anderson, W.	351.75			Bird, S. P.	143.95
				Bird Construction Co. Ltd.	7,937.20
				Birkbeck, T. W.	380.00
				Birks & Son, H.	188.01
				Bissell, C. M.	525.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 182—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Charters, W. J.	\$ 534.68	C.O. Two Fire Equipment of		Dispensaries Ltd.	\$ 752.65
Chase, Frank M.	121.80	Canada Ltd.	\$ 639.56	Ditch, S. E.	118.75
Chauvin Chronicle, The	662.48	Coughlin, B.	216.00	Dixon, Dr. H. C.	725.18
Chayer, C. L.	100.30	Coulson, A.	126.70	Dodd, Mead & Co.	618.00
Chesney, G. L.	3,673.27	Coulthwaite, T. R.	243.00	Dodds, R. E.	269.00
Chester Mine	6,570.77	Court, A. G.	125.18	Dodwell, R.	279.00
Chesterfield Shop	977.90	Coutney, F. A.	132.50	Dofka, Philippine	673.20
Chicago Pump Co.	110.50	Cowan Importers Ltd., H. P.	1,206.11	Dogterom, J.	113.40
Chinook Building Supplies	295.18	Cowie, Joyce	113.40	Doherty, Nellie	123.00
Chiropractic Examining Board	100.00	Cox, Mrs. F.	585.00	Dolhman, Fred	1,590.00
Chisholm, Dr. A. F.	820.90	Cox, John	588.00	Dombrowski, J.	650.00
Chisholm Saw Mills Ltd.	2,525.55	Cox, N.	852.00	Dominion Bank	193.54
Chittick, Rae	196.65	Craig Bros.	1,066.46	Dominion Bridge Co. Ltd.	18,823.97
Choate, D. C.	334.55	Craig & Co.	163.67	Dominion Brokerage Co.	170.00
Christie, Christie & Dowling,		Crain Printers Ltd.	6,439.04	Dominion Electric Power Ltd.	257.21
Drs.	440.00	Crain Ltd., R. L.	323.45	Dominion Envelopes & Cartons	
Church, H. W.	109.50	Crane Ltd.	8,648.67	(Western) Ltd.	288.33
Church's Store	181.50	Crescent Furniture Co. Ltd.	109.80	Dominion Experimental Station	235.75
Chverchko, J.	112.92	Crockett, L. O.	600.00	Dominion Fruit Ltd.	570.60
Ciba Company Ltd.	234.44	Cromdale Children's Shelter	977.40	Dominion Government:	
The Citizens Lumber Co.	127.05	Crone Bros.	4,443.67	Dept. of Agriculture	225.76
City of Calgary	30,605.42	Cronin, J. S.	280.00	Customs & Excise Dept.	1,555.01
City of Drumheller	1,434.35	Cross, Mrs. M.	246.60	Dept. of Labour	4,403.87
City of Edmonton	108,901.49	Cross Home	1,329.08	Mines Branch	629.05
City of Lethbridge	11,305.95	Crossfield Garage	241.98	Munitions & Supply Dept.	18,473.00
City of Red Deer	7,558.96	Crown Feed Ltd.	258.10	Dept. of National Defence	574.11
City of Wetaskiwin	808.30	Crown Coal Co. Ltd.	1,772.01	Postage	132,869.74
Clark, J. A.	407.15	Crown Lumber Co. Ltd.	3,322.29	Public Printing	122.83
Clark, Russell	374.80	Crummy, Frank	309.15	Receiver General	137,335.55
Clark, W. O.	378.90	Currie Jr., J.	1,415.04	Redemption of Public Debt ..	16,000.00
Clark Bros. & Co. Ltd.	11,728.91	Currie, R.	1,734.47	*Receiver General	60,000.00
Clark & Co., A. Lloyd	309.64	Curtiss Tire Depot	130.00	Telegraphs	389.32
Clarke Office Appliances Ltd.,		Cushing Mills Ltd., A. B.	250.12	Dept. of Veterans Affairs	3,268.65
F. W.	2,210.46	Cutter, Ralph J.	330.00	Dominion Motors Ltd.	6,933.88
Clark Ltd., W.	315.50			Dominion Printing Ink & Color	
Clark & Co. Ltd., W. H.	8,470.71	Sundry Accounts under \$100.00	\$978,253.52	Ltd.	132.80
Clark's Inn	174.40	aggregate	14,059.89	Dominion Rubber Co. Ltd.	2,794.86
Clarke, E. I.	184.00			Donald, Della	520.10
Clarke, H. F.	210.58	Total, Section "C"	\$992,313.41	Donald, F.	1,408.86
Clarke, Dr. T. R.	720.00			Donaldson & Evans	958.00
Clarke, Irwin & Co. Ltd.	27,871.77	Dairy Supplies Ltd.	\$ 1,566.23	Doughty, H. B.	102.75
Clarke's Garage	511.43	Daly, Thistle, Judson & Mc-		Douglas Printing Co. Ltd.	7,628.39
Claresholm Dairy	2,226.50	Taggart	36,900.03	Doug's Service	180.09
Clarkson, R. S.	104.65	Danchuk, E. M.	552.45	Dowson, E. N.	301.32
Claxton, Dr. H. G.	742.85	Danks, Dr. A. I.	150.00	Doyle, R. J.	186.29
Clayton, M. B.	153.36	Danner, Guy	160.20	Drew Machine Co., The	194.45
Cleland-Kent Engraving Co.		Darby, Ray	220.00	Drumheller Assoc. Physicians ..	610.00
Ltd.	168.92	Darlington, M.	525.00	Drumheller Coal Operators Ltd.	7,253.36
Clermont, Dr. Alfred	198.00	Darrah, Tom	120.40	Drumheller Motors	252.06
Clinic, The	518.00	Davis, L. S.	281.11	Dubetz, P.	240.42
Clive Creamery Co.	11,189.57	Davis Printing Co. Ltd., A. J.	263.90	Dubuc, C.	113.50
Cockshutt Plow Co. Ltd.	116.27	Daves Auto Electric Service ..	200.00	Ducks Unlimited (Canada) ..	260.00
Coffin, H.	276.25	Davidson, G. G.	275.00	Duckworth, T. R.	289.75
Coles, H.	120.55	Davidge, Rev. E.	105.00	Dufva, E.	2,160.15
Coles Printing Co.	2,646.18	Davies, A. H.	100.00	Duggan Investments Ltd.	24,121.71
Colinton Motors	104.85	Davies, W. R.	506.45	Dumas, H.	596.09
College Pharmacy, Olds	180.89	Davison, W.	132.00	Dun & Bradstreet of Canada	770.00
College Press	125.48	Dawson's Drug Store	122.86	Duncan, Dr. W. M.	114.85
Collier Ltd.	188.79	Day, Dr. A. M.	1,322.50	Duncan's General Store	483.02
Collins, Sons & Co., Wm.	127.41	Day, G. B.	112.52	Dunlop Tire & Rubber Goods	
Collison, B. W.	285.03	Day & Griffith	307.55	Co. Ltd.	324.13
Collison, Effie	917.37	Deaf & Dumb Institution	300.00	Dupuis, M.	2,433.72
Combes, W. B.	127.74	Deal Fish Co.	310.47	Dustbane Western Ltd.	481.65
Commercial Tire (Alberta),		De Bolt, George	1,296.07	Dyer, Dr. T. M.	195.00
Ltd.	931.57	De Bolt, L.	414.12	Dyson's Ltd.	148.50
Concrete Products & Supplies	7,626.00	De Bolt, L. M.	180.00		
Connaught Laboratories	34,209.68	Deere Plow Co. Ltd.	181.81	Sundry Accounts under \$100.00	\$539,462.18
Connell's Grocery	123.30	Deeves & Son, Fred	350.99	aggregate	6,009.20
Connelly & McKinley Ltd.	379.00	De Laval Co. Ltd., The	645.61		
Conrad Bros. Hardware	105.51	Delburne Garage	100.17	Total, Section "D"	\$545,471.38
Conroy, Dr. F. D.	1,160.00	Del Monte General Store	110.00		
Consolidated Mining & Smelt-		De Man, L. J.	260.00	Eastern Express Co.	\$ 151.20
ing Co. of Canada Ltd.	201.77	Dembiske, F. E.	111.95	Eastern Irrigation District	1,092.86
Consumers Hardware & Supply		Demers Transfer	100.25	Eastern Steel Products Ltd.	815.00
Co.	415.22	Dench Cartage	1,927.84	Eastman Photographic Materials	
Consumers Tire Co.	508.18	Denovan, M. C.	1,200.00	Ltd.	183.27
Cony, J. N.	771.02	Densmore, A. A.	150.00	Eaton Co. Ltd.	3,536.15
Cooney, V. A.	229.71	Dent & Sons Ltd., J. M.	19,402.24	Eau Clair & Bow River Lumber	
Cooper Ltd., H. H.	6,064.37	Devereux, S.	219.00	Co.	982.35
Co-operative Milk Co.	3,391.33	Devine, M.	146.40	Eckardt, H.	120.00
Cooper's Service Station, Bud	321.76	De Wulf, A.	260.75	Economy Book Bindery Co.	1,308.33
Cope Agencies Ltd., Frank F.	8,388.53	Dial, H. E.	116.00	Edwards, Ralph S.	187.00
Copeland, W. A.	109.10	Dibben, D. J.	315.15	Edward's Garage	644.37
Copeland Chatterson Ltd.	1,605.37	Dichmont, J.	614.55	Edmonton Auto Parts Co.	221.53
Copp Clark Co. Ltd.	17,864.39	Dickie, Geo.	107.00	Edmonton Auto Radiator Works	590.25
Corning Glass Works	247.25	Dickson & Hunter	148.01	Edmonton Auto Spring Works	549.02
Corona Drug Store	137.53	Dictaphone Sales Corp. Ltd.	1,793.05	Edmonton Bindery	290.16
Coronation Trading Co.	334.24	Didsbury Pioneer	100.31	Edmonton Butchers & Packers	
Corser, A.	116.00	Dingwall, R. M.	184.10	Supplies	893.96
Costello Equipment Co. Ltd.	996.63				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 182—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Edmonton City Dairy Ltd.	\$ 4,031.50	Ferris, Jas.	\$ 120.00	Gault, G. L.	\$ 156.25
Edmonton District Farmers Co-op.	714.93	Fertile Valley Creamery Co.	1,612.60	Gault, J. D.	130.17
Edmonton Exhibition Assn.	1,506.20	Fidenato & Decilia	151.96	Gaults (Alberta) Ltd.	31,813.26
Edmonton Iron Fence and Wire Works	2,566.71	Fielhaber-Jones Motors	222.57	Gauthur, W.	293.08
Edmonton Journal	1,457.21	Field, J. H.	350.00	Gedye, F. W.	542.11
Edmonton Junk Co.	348.38	Field, Hardy & Eadie, Drs.	1,425.00	Gee, Harry	264.00
Edmonton Machine Co.	1,071.77	Field Motors Ltd.	163.65	Gee, M. S.	198.50
Edmonton Motors Ltd.	11,818.51	Field, Hyndman & McLean	527.65	Geggie & Richard, Drs.	375.00
Edmonton Paint & Glass Co.	9,395.07	Field's Service Station & Garage	280.69	General Construction Co. Ltd.	5,967.13
Edmonton Printers Ltd.	516.76	Fife, Dr. John K.	470.00	General Films Ltd.	5,593.83
Edmonton Public School Board	5,142.72	Filgate, J. J.	200.00	General Steel Wares	711.78
Edmonton Rubber Stamp Co. Ltd.	640.66	Financial News	560.00	General Supplies Ltd.	311.82
Edmonton Stock Yards Ltd.	420.00	Finlan, J. R.	166.06	Genin, Trudeau & Co. Ltd.	603.93
Edmonton Tent & Awning Co. Ltd.	1,988.09	Finlay, Wm.	139.62	George, C.	102.13
Edmonton Tire Co.	2,582.10	Fisher, O. M.	589.69	German, A.	133.80
Edmonton Towel Supply	2,689.49	Fisher & Sons & Co., Mark	1,124.36	Gestetner, D.	2,630.42
Edmunds Walker	1,497.06	Fisher Scientific Co. Ltd.	197.54	Gibbons Ltd., J. J.	761.33
Edson District Co-operative Assn. Ltd.	166.00	Fisher & Burpee Ltd.	3,692.14	Gibbs, F. R.	7,849.39
Edson Hardware & Lumber Co.	776.84	Fishburne's Truck Service	2,502.07	Gibbs Transport	658.13
Edson Motor Co. Ltd.	1,063.79	Fisk Tire Service Co. Ltd.	624.59	Giffin, V. S.	177.05
Egry Continuous Forms Ltd.	680.96	Fitch, I. F.	735.00	Gillespie, Dr. Fulton	1,640.00
Ellis, Dr. Gordon N.	1,685.00	Fitzpatrick, J.	291.94	Gillespie Grain Co. Ltd.	304.00
Elgert Motors	152.90	Fleming, D. C.	100.00	Gillies, J. B.	852.94
Elliot & Gault	1,426.12	Fleming, Jessie	325.00	Ginn & Co.	22,118.05
Electrical Contracting & Mach. Co.	1,853.95	Fleming Hardware Ltd.	1,307.88	Gerouard, A.	1,893.78
Electrical Industries	1,407.60	Fleming Motors	104.37	Glenn, Alex.	156.00
Electrical Wholesalers Ltd.	379.16	Fluet, O. H.	1,299.84	Globe Bedding Co. Ltd.	566.96
Ellison Milling & Elevator Co. Ltd.	1,836.60	Flynn, A. J.	769.01	Globe Furniture Co., Ltd.	761.29
Elson's Store	189.00	Fogelson, S.	286.00	Globe Mfg. & Envelope Co.	2,718.10
Emard, Ed.	409.50	Fogelvik Farms	405.00	Glober & Comps	286.86
Embassy Book Co. Ltd.	964.12	Folinsbee, Dr. J. Francis	287.50	Godlonton, F.	500.00
Emery Co. Ltd.	600.00	Foothills Collieries Ltd.	252.68	Gold, W.	130.99
Empire Marble & Tile Co. Ltd.	1,128.00	Ford, Hon. Mr. Justice	171.60	Goldsmith, E. J.	409.90
Empress Lumber Yards	168.61	Ford Printing Co.	350.10	Goldsmith Publishing Co.	939.00
Enchant Trading Co.	193.13	Forsgren, M.	2,144.40	Goodey, A. J.	118.37
Encyclopaedia Britannica	160.54	Forster, F. W.	522.37	Goodwin, I.	147.05
Engen, H. H.	130.00	Fort Hardware Co.	409.05	Goodyear Tire & Rubber Co. of Canada Ltd.	516.06
Engler, A. C.	116.81	Fort Saskatchewan Record	157.36	Gordon's Cash Store	325.00
Englis, Fred	128.69	Fortier, Dr. G. P.	392.50	Gordon's Store	339.07
Englund, Charles	1,312.74	Fortin Truck Service	198.31	Gormans Ltd.	5,787.82
Epp, Dr. D. L.	150.00	Foster & McGarvey Ltd.	377.00	Gould, E. H.	123.85
Ericson, Eric	235.00	Foster Wheeler Ltd.	10,706.50	Gould, G. V.	105.25
Esch & Co. A. H.	1,627.93	Fowlie, G.	359.65	Government of the Province of British Columbia	553.80
Esco Service	142.80	Franco Public Service Ltd.	5,665.80	Government of the Province of Saskatchewan	2,168.80
Esperson, E.	1,700.50	Franks Plumbing & Heating Co.	172.42	Govier, G. W.	503.16
Estabrooks Co. Ltd., T. H.	848.00	Fraser Co. Ltd., D. R.	3,800.19	Graham, Elston	178.26
Etter-McDougall Sawmills Ltd.	6,931.87	Fredrickson, F.	136.40	Graham, H. E.	374.40
Evans, W.	120.00	Freeman Wilson Co. Ltd., The	1,401.17	Grande Prairie Garage Co. Ltd.	373.67
Evansburgh Creamery	336.90	French (Canada) Ltd., Samuel	569.95	Grande Prairie Iron Works	227.89
Ewasiuk & Swab	1,824.73	Frith, J. A.	173.85	Grant, R.	135.90
Examiner Press	592.89	Frontier Lumber Co. Ltd.	3,205.67	Grant & Williams	127.35
Excel Builders Supply Co.	1,591.92	Frood, E.	398.95	Graham Trading Co.	153.30
Eyford, O.	333.85	Frost & Co., C. E.	233.64	Granum Hardware Co.	116.59
	\$ 93,319.06	Frost Machinery Co. Ltd.	802.65	Gravelle, L.	648.00
Sundry Accounts under \$100.00 aggregate	3,155.27	Frost Steel & Wire Co. Ltd.	175.80	Gray, Earl	104.75
Total, Section "E"	\$ 96,474.33	Fullerton, B. N.	135.51	Gray, Dr. Gordon C.	195.00
Factory Distributors	\$ 106.75	Furlough, C.	259.00	Great West Coal Co. Ltd.	10,011.17
Fairbairn Bros.	202.97	Fur Trade Journal of Canada	180.00	Great West Distributors Ltd.	13,309.83
Fairfield Chemical Co. Ltd.	352.80	Futoransky, A.	234.35	Great West Saddlery Co. Ltd.	2,047.35
Fairfield & Sons Ltd.	136.50	Futoranski, M.	206.40	Great Western Garment Co. Ltd.	6,481.91
Falconer, W. S.	190.61		\$ 69,031.66	Greaves, J.	285.00
Falkenberg, J.	100.00	Sundry Accounts under \$100.00 aggregate	4,378.39	Green, A. R.	202.20
Fane, Robinson Ltd.	663.00	Total, Section "F"	\$ 73,410.05	Green, T. D.	420.00
Farm & Ranch Review	327.20	Gaetz & Cornet Drug & Book Co. Ltd.	\$ 192.67	Greening Wire Co. Ltd., The B.	111.13
Farmers Supply Co.	1,566.08	Gage & Co. Ltd., W. J.	72,572.24	Greens, E. A.	373.50
Farr, T. E.	2,250.00	Gagnon, J.	125.00	Greens, E. A. & M. P.	1,066.00
Farrall Agencies, The	958.36	Gainer, L. R.	144.60	Greenwood, C. R.	834.47
Fawcett, H. D.	185.85	Gainers Ltd.	24,161.10	Greenwood, Paul	247.50
Featherston Floor Service & Supply	2,539.06	Gardner, Peter	558.85	Greer Agencies, W. E.	3,109.13
Fee Bros. Ltd.	144.33	Galbraith, D.	290.38	Gregg Publishing Co.	854.36
Fee, W. C., and Tough, A. W.	119.25	Galloway, J.	280.60	Gregory, W. L.	395.35
Feero, M. H.	926.07	Galloway, J. P.	1,006.08	Grigson, R. J.	180.00
Ferens, Mike	120.00	Gallup, R.	112.50	Groot, S.	250.00
Ferguson, L. M.	372.00	Game Trails in Canada	109.36	Grossert & Dunlop	3,684.34
Ferguson, R. McC.	250.90	Gamey, Dr. L. R.	300.00	Grunert, Dr. C. H.	109.95
Ferguson Supply Co.	799.02	Garbutt Business College Ltd.	385.03	Gumpert Co. of Canada Ltd., S.	668.54
Ferranti Electric Ltd.	688.56	Gardner, Margaret	132.00	Gustafson, E. A.	147.00
Ferrier, J. B.	765.85	Gardner, R. F.	153.12	Gustafson, G.	240.00
		Gardner, Zoie	2,440.20	Gutta Percha & Rubber Co. Ltd.	712.90
		Garlock Packing Co.	727.49		\$ 263,436.46
		Garneau, Emma	112.75	Sundry Accounts under \$100.00 aggregate	5,426.99
		Garneau & Hebert	935.11	Total, Section "G"	\$ 268,863.45
		Garton, W.	128.20		
		Gas City Planing Mill	367.79		
		Gas & Oil Products Ltd.	6,585.44		

STATEMENT No. 182—Continued

AGRICULTURE DEPARTMENT:

GRANTS

Agricultural Societies:

Benalto Agricultural Society	\$ 250.00
Brooks Board of Trade	100.00
Didsbury Agricultural Society	191.00
Edmonton Exhibition Association	480.50
Falher, Donnelly & Girouxville Agricultural Society	147.13
Lacombe Agricultural Society	250.00
Lloydminster Agricultural Association, Limited	43.50
Lloydminster Exhibition Association	287.00
Lousana Agricultural Society	250.00
Olds Agricultural Society	250.00
Priddis and Millarville Agricultural Society	250.00
Red Deer Agricultural Society	21.00
Red Deer Exhibition Association	550.00
Vegreville Agricultural Society	550.00
Vegreville Exhibition Association	105.00
Vermilion Agricultural Society	625.00
Warspite-Waskatenau Agricultural Society	111.50
Westlock Agricultural Society	250.00
Wildwood Agricultural Society	250.00
Willington Agricultural Society	250.00

\$ 5,211.63

Boys' and Girls' Live Stock Clubs:

Abee Junior Poultry Club	\$ 15.88
Andrew Dairy Calf Clubs	40.33
Avondale Calf Club	12.67
Balzac Beef Feeding Calf Club	22.66
Bearspaw Junior Dairy Calf Club	27.33
Benalto Beef Calf Club	33.67
Berwyn Calf Club	20.00
Big Prairie Swine Club	19.33
Bowden Dairy Calf Club	53.98
Bow Slope Junior Dairy Calf Club	27.66
Bremner-Fort Junior Swine Club	8.66
Brooks Beef Feeding Club	25.00
Byemoor Junior Beef Feeding Calf Club	49.33
Cardston Junior Beef Calf Club	23.33
Carstairs Beef Calf Club	35.35
Chauvin Calf Club	26.00
Chipman Beef Feeding Calf Club	25.33
Clearwater Swine Club	46.00
Clover-Bar, Fort Saskatchewan Beef Calf Club	26.00
Consort Beef Calf Club	16.83
Daysland Swine Club	20.00
Donnelly Swine Club Fair	35.33
Fedorah Junior Poultry Club Fair	12.48
Gem and Rosemary Beef Calf Club	24.67
Gilby Beef Calf Club	10.00
Gladys Ridge Junior Beef Feeding Calf Club	22.00
High River Beef Feeding Calf Club	26.00
Innisfail Junior Beef Feeding Club	41.33
James River Poultry Club	13.43
Jenner Beef Calf Feeding Club	17.67
Kitscoty Beef Calf Feeding Club	27.33
Lacombe Beef Club	35.13
Lethbridge Beef Calf Club	51.99
McKenzie Junior Calf Club	18.83
Macleod Junior Beef Club	24.67
Madden Beef Calf Club	29.33
Mannville-Claysmore Beef Calf Feeding Club	20.83
Marwayne Beef Calf Club	24.67
Nigger John Junior Beef Calf Feeding Club	25.33
North Edmonton Beef Calf Club	24.00
Okotoks Junior Calf Club	25.33
Olds Calf Club	36.67
Patience Dairy Calf Club	18.33
Ponoka Beef Calf Club	38.00
Provost Calf Club	24.67
Red Deer Dairy Calf Club	31.34
Rockland Junior Beef Feeding Calf Club	22.00
Rolling Hills Junior Beef Calf Feeding Club	24.67
Rosalind Dairy Calf Club	29.67
St. Lina Calf Club	26.00
Schuler Junior Poultry Club	17.03
Simon's Valley Beef Club	17.66
Smoky Lake Dairy Calf Club	20.67
South Slope Junior Beef Calf Feeding Club	21.33
Springbank Dairy Calf Club	25.33
Tofield Junior Calf Club	24.00
U.I.D. Calf Club	22.00
Vegreville Beef Feeding Calf Club	30.00
Vermilion Beef Calf Feeding Club	21.33
Vermilion School of Agriculture	57.00
Veteran Beef Calf Club	24.00
Viking Junior Calf Club	24.67
West Didsbury Beef Feeding Calf Club	26.00
Wetaskiwin Feeding Calf Club	20.00

Olds School of Agriculture

1,688.06
728.06

STATEMENT No. 182—Continued

Miscellaneous Grants:

Alberta Dairyman's Association	\$	200.00
Alberta Poultry Federation		190.00
Alberta Provincial Beekeepers' Association		200.00
Calgary Exhibition and Stampede Limited		1,500.00
Canadian Council on Boys' and Girls' Club Work		325.00
Cattle Breeders, Calgary		200.00
Cattle Breeders, Edmonton		200.00
Cattle Breeders, Lacombe		200.00
Edmonton Exhibition Association		1,500.00
Horse Breeders, Calgary		200.00
Horse Breeders, Edmonton		200.00
Sheep Breeders, Calgary		150.00
Sheep Breeders, Edmonton		150.00
Swine Breeders, Calgary		150.00
Swine Breeders, Edmonton		150.00
	\$	5,515.00

Special Grants and Prizes:

Barley Championship	\$	75.00
Canadian Federation of Agriculture		500.00
Construction of Dams and Dugouts in Peace River Area		60,133.37
Dairy Competition		38.03
Field Crops		1,126.30
		61,872.70

\$ 75,015.45

EDUCATION DEPARTMENT:

Grants to Schools	\$3,087,620.00
University of Alberta	746,000.00
Canadian Institute for the Blind	7,500.00
Canadian Newfoundland Education Association	700.00
Home and School Associations	500.00

Musical Festivals:

Alberta Musical Festival Association	\$	300.00
Ashmont Musical Festival		35.00
Beaverlodge School Festival		20.00
Bonnyville School Festival		35.00
Bow Island School Festival		30.00
Cherhill School Festival		30.00
Colinton School Festival		30.00
Coutts School Festival		30.00
De Bolt School Festival		20.00
Eckville School Festival		30.00
Edmonton Public Schools Festival Association		200.00
Elk Point School Festival		35.00
Foremost Musical Festival		30.00
Glendon School Festival		35.00
Grande Prairie Musical Festival		45.00
Greencourt School Festival		30.00
Hythe School Festival		20.00
Kitscoty Musical Festival		30.00
Lethbridge Musical Festival		35.00
Lomond School Festival		30.00
McLaughlin School Festival		30.00
Markerville School Festival		30.00
Onoway School Festival		30.00
Peace River Musical Festival Association		35.00
Rochfort Bridge Musical Festival		30.00
Rocky Mountain House School Festival		30.00
St. Paul Musical Festival		40.00
St. Vincent School Festival		35.00
Sexsmith School Festival		20.00
Winnifred School Festival		95.00
		1,425.00

Public Libraries:

Alix Public Library	\$	37.65
Berwyn Women's Institute		77.62
Beverly Public Library		26.16
Blairmore Public Library		152.98
Calgary Public Library		700.00
Cardston Public Library		186.07
Claresholm Public Library		211.05
Drumheller Public Library		320.26
Edmonton Public Library		350.00
Edson Public Library		296.11
Fairview I.O.D.E. Public Library		32.00
Frog Lake I.O.D.E. Public Library		68.75
Grande Prairie Library Board		300.00
High River Public Library		267.62
Hill Spring Home and School Library		225.00
Jasper Public Library		129.59
Lacombe Public Library		80.28
Lethbridge Public Library		350.00
Medicine Hat Public Library		350.00
Mannville I.O.D.E. Public Library		37.34
Peace River Public Library		150.00
Ponoka I.O.D.E. Library		183.00
Radway Community Public Library		233.35
Raymond Public Library		350.00
Red Deer Public Library		350.00
Rocky Mountain House Public Library		129.24
Sangudo Public Library		75.00

STATEMENT No. 182—Continued

Stettler I.O.D.E. Public Library	\$ 235.86	
Strathcona Public Library	350.00	
Vegreville Public Library	298.04	
Vulcan Public Library	56.13	
Viking Public Library	75.96	
Wetaskiwin Public Library	350.00	
Wiesenthal Public Library	51.25	
		\$ 7,086.31
Allowances to Aged Teachers:		
Connelly, J. A.	\$ 130.00	
Crough, M. L.	360.00	
Kern, E.	45.00	
McKittrick, F. R. F.	300.00	
McQuillan, R.	300.00	
Murphy, J.	199.92	
Nixon, W.	360.00	
Quail, H. M.	110.00	
Spencer, J. D.	120.00	
White, P. S.	360.00	
		2,284.92
Teachers' Retirement Fund		22,035.23
		\$3,875,151.46
MUNICIPAL AFFAIRS:		
Union of Alberta Municipalities		250.00
PUBLIC HEALTH DEPARTMENT:		
Health Districts:		
Athabasca Health District	\$ 1,200.00	
Brooks Health District	825.00	
Clover Bar Full Time Health District	1,375.00	
E.I.D. Health District	375.00	
Edmonton Rural Health District	9,000.00	
Foothills Full Time Health District	6,456.74	
Galt Hospital	500.00	
Holden Full Time Health District	4,500.00	
Lamont Full Time Health District	3,000.00	
McLennan-Spirit River Health District	1,200.00	
McLeod Health District	1,200.00	
Pembina Health District	1,200.00	
Red Deer Full Time Health District	4,916.66	
Rocky Mountain Health District	1,100.00	
Rosebud Full Time Health District	4,500.00	
Spirit River Health District	300.00	
Stettler Full Time Health District	6,250.00	
Sturgeon Full Time Health District	916.66	
Two Hills Full Time Health District	1,375.00	
University of Alberta	5,145.87	
University of Alberta Hospital	20,000.00	
Wainwright Health District	1,125.00	
Wheatland School Division Health Unit	1,200.00	
		\$ 77,660.93
Hospitals:		
Athabasca Municipal Hospital	\$ 3,177.45	
Bassano Municipal Hospital	2,547.00	
Battle River Hospital	1,091.70	
Beaverlodge Municipal Hospital	1,525.95	
Bentley Community Hospital	625.95	
Beulah Home	1,957.50	
Brooks Municipal Hospital	2,689.65	
Calgary Isolation Hospital	2,169.00	
Canmore Hospital	1,213.20	
Cardston Municipal Hospital	4,117.95	
Coleman Miners' Union Hospital	838.80	
Claresholm Municipal Hospital	4,585.95	
Consort Municipal Hospital	1,696.50	
Drumheller Municipal Hospital	8,954.55	
Eckville Municipal Hospital	2,473.20	
Elk Point Municipal Hospital	6,030.00	
Empress Cottage Hospital	2,565.45	
Esler Hospital	934.20	
Fairview Community Hospital	2,099.25	
Galt Hospital, Lethbridge	14,343.30	
General Hospital, Calgary	53,827.20	
General Hospital, Coronation	2,203.20	
General Hospital, Didsbury	1,802.25	
General Hospital, Edmonton	28,200.60	
General Hospital, Fort Smith	289.80	
General Hospital, Killam	1,908.00	
General Hospital, Macleod	1,314.90	
General Hospital, Medicine Hat	18,016.65	
General Hospital, Mundare	1,829.70	
General Hospital, Nordegg	1,009.80	
General Hospital, Oilfields	2,324.70	
General Hospital, Olds	2,886.75	
General Hospital, St. Michael's	14,771.25	
General Hospital, Vegreville	7,950.15	
General Hospital, Wayne	2,051.55	
General Hospital, Willingdon	3,177.90	
Grace Hospital	5,257.80	
Grande Prairie Municipal Hospital	6,096.60	
Hanna Municipal Hospital	4,344.75	
High River Municipal Hospital	6,658.65	

STATEMENT No. 182—Continued

Holy Cross Hospital	\$ 45,569.70	
Holy Cross Hospital	1,596.60	
Immaculata Hospital	5,485.95	
Innisfail Municipal Hospital	4,313.25	
Islay Municipal Hospital	1,513.80	
John Neil Hospital	623.70	
Junior Red Cross Hospital	13,739.40	
Lacombe and District Community Hospital	4,812.75	
Lamont Public Hospital	9,360.45	
Lethbridge Isolation Hospital	157.95	
Little Bow Municipal Hospital	1,031.85	
Lloydminster United Municipal Hospital	4,286.25	
Geo. McDougall Hospital	1,782.90	
Magrath Municipal Hospital	927.45	
Manville Municipal Hospital	2,529.90	
Medicine Hat Isolation Hospital	38.70	
Mineral Spring's Hospital	7,193.25	
Misericordia Hospital	32,651.10	
Myrnam Municipal Hospital	1,269.90	
Our Lady of the Rosary Hospital	2,497.50	
Our Lady's Hospital	756.00	
Peace River Municipal Hospital	4,117.50	
Prittie Hospital, K. H.	1,633.95	
Providence Municipal Hospital	5,891.85	
Provost Municipal Hospital	2,340.90	
Ratepayers Hospital Association of Peace	1,588.05	
Raymond Municipal Hospital	1,363.05	
Red Deer Municipal Hospital	9,360.45	
Rocky Mountain House Hospital	2,392.20	
Royal Alexandra Hospital	62,715.15	
Royal Alexandra Isolation Hospital	5,606.55	
Sacred Heart Hospital	4,487.85	
St. Anne's Hospital	2,118.60	
St. Catherine's Hospital	2,869.65	
St. Gabriel Hospital	1,105.20	
St. John's Hospital	3,327.75	
St. Joseph's Hospital, Barrhead	3,099.15	
St. Joseph's Hospital, Edmonton	144.00	
St. Joseph's Hospital, Galahad	2,636.55	
St. Joseph's Hospital, Radway Centre	2,351.70	
St. Louis Hospital, Bonnyville	3,876.75	
St. Martin's Hospital	136.40	
St. Mary's Hospital, Camrose	7,533.00	
St. Mary's Hospital, Trochu	2,251.80	
St. Paul's Hospital, Rimbey	2,439.45	
St. Theresa Hospital, Fort Vermilion	1,566.90	
St. Theresa's Hospital, St. Paul de Metis	3,558.60	
St. Vincent Hospital, Pincher Creek	3,075.75	
Seton Hospital, Jasper	1,066.50	
Stettler Municipal Hospital	5,178.60	
Taber Municipal Hospital	4,085.10	
University of Alberta Hospital	41,206.05	
Vermilion Municipal Hospital	4,261.95	
Viking Municipal Hospital	2,130.75	
Vulcan Municipal Hospital	2,276.55	
Wainwright Municipal Hospital	3,213.45	
Wetaskiwin Hospital	6,042.60	
Women's Missionary Society of United Church of Canada	867.50	
		\$ 587,614.90
Orphanages:		
Alberta Protestant Home for Children	\$ 300.00	
Beulah Home	337.50	
Booth Memorial Home, Calgary	300.00	
Lacombe Home for the Aged and Infirm	225.00	
Mount View Social Service Home, Calgary	300.00	
O'Connell Institute	300.00	
St. Mary's Orphan Home	300.00	
Sisters of the Good Shepherd	300.00	
Woods Christian Home	600.00	
		2,962.50
		\$ 668,238.33
TREASURY DEPARTMENT:		
Alberta Association of Municipal Districts	\$ 250.00	
Alberta Boys' Work Board	450.00	
Alberta Fish and Game Protective Association	500.00	
Alberta Funeral Directors and Embalmers Association	500.00	
Alberta Girls' Work Board	450.00	
Alberta and North West Chamber of Mines	500.00	
Alberta Poultry Producers Marketing Board	2,500.00	
Alberta Provincial Council of Girl Guides	600.00	
Alberta Provincial Fur Breeders Association	300.00	
Boy Scouts Association	900.00	
Canadian Forestry Association	400.00	
Canadian Good Roads Association	300.00	
Canadian Legion British Empire Service League, Alberta	1,800.00	
Grants to Cities in lieu of Service Tax	61,500.00	
Kidney, E.	141.24	
Last Post Fund	500.00	
Lawson, M. M.	288.00	
Municipal Districts Association	250.00	
Osgood, D.	300.00	
Pacific North-West Tourist Association	100.00	
Royal Society of Canada	500.00	

CASH PAYMENTS

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STATEMENT No. 182—Continued

Selwood, F. S.	\$ 600.00
Union of Alberta Municipalities	250.00
World Youth Conference	250.00
	<u>\$ 74,129.24</u>

LANDS AND MINES DEPARTMENT:

Destruction of Agricultural Pests	61,452.65
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PUBLIC WELFARE DEPARTMENT:

Mothers' Allowances	\$ 569,137.66
Old Age Pensions	3,512,954.83
Pensions for the Blind	78,702.78
Supplementary Allowances, Old Age and Blind	747,846.04
	<u>4,908,641.31</u>

Total, excluding Roads and Unemployment Relief Grants in aid to Cities, Municipalities, etc. \$9,662,878.44

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hackman, Mike	\$ 291.80	Hilton Bros. Ltd.	\$ 135.35	Immaculata	\$ 6,435.00
Hague, Geo.	237.60	Hincks, Almeda	125.00	Islay Municipal	799.00
Hahn, Henry	875.47	Hoadley, G. M.	103.45	John Neil	765.75
Hall, D. A. S.	260.00	Hoar, R. L.	241.20	Junior Red Cross	9,921.40
Hall, E. J.	181.45	Hogg, Dr. A. D.	500.00	Lacombe & Dist. Community	7,291.05
Hall, R. E.	135.90	Holden Ltd., S. S.	202.50	Lamont Public	5,705.74
Hamilton, Sine	120.00	Holden, W.	353.78	Little Bow Municipal	462.95
Hamilton & Sons, A.	988.47	Hollingshead Business College	316.70	Lloydminster United	
Hamilton Stationery Co. Ltd.	2,699.31	Holloway, J. M.	334.47	Municipal	2,625.40
Hamar, M.	264.23	Holmgren, E. A.	175.00	Luscar Private	314.50
Hambrook, A.	930.17	Holy Angels School	532.00	Magrath Community	594.55
Hambdon, A.	506.50	Hong, W. C.	189.00	Manville Municipal	3,070.65
Hamly Press	13,620.01	Hook Signs	362.40	Misericordia	49,424.55
Hamman, Dr. A.	105.45	Hooke, Helena A.	480.00	Mountain Park Private	240.00
Hamman, D. H. A.	2,247.71	Hoolohan, J. C.	313.71	Myrnam	1,595.25
Hammill Motors Ltd.	582.49	Hooper's Twin Hills Poultry		Our Lady's	1,157.00
Hammond & Co., C. S.	804.53	Farm	570.74	Our Lady of the Rosary	
Hancock-Jones Lumber	593.85	Hoover, Ray	232.00	General	2,283.20
Hanna Herald	142.20	Hoover, W. S.	913.38	Peace River Municipal	2,196.55
Hanschler, W.	502.00	Hoover's Machine Shop	166.14	Pouce Coupe Community	185.50
Harco Steel Construction Co.		Hopgood, E. H.	105.50	Prettie, K. H.	2,033.20
Inc.	699.80	Hopkins, Geo.	4,569.17	Providence General	590.00
Hargrave, Edith M.	720.00	Horne & Pitfield	20,600.94	Providence, Daysland	1,070.20
Harris Renwick Co., The	113.75	Houghton Mifflin Co.	5,144.71	Providence, High Prairie	3,153.35
Harper, Geo.	120.00	Houle, Geo.	138.05	Provost Municipal	2,531.20
Harper, W. J.	100.00	Housefield, H.	125.10	Ratepayers Association of	
Harper Bros.	402.62	Housley, E.	108.00	Peace	1,518.60
Hoopers Tire Service	5,634.75	Hospitals:		Raymond Municipal	2,098.60
Harrington, J. S.	564.25	Athabasca Municipal	3,117.40	Red Deer Municipal	8,670.70
Harrison, W.	387.00	Banff Mineral Springs	805.25	Rocky Mountain Hospital	2,789.20
Harrison McCord Radiators	260.80	Barrhead	106.60	Royal Alexandra	106,429.45
Harrison & Crossfield	3,551.30	Bassano Municipal	2,277.00	St. Anne's, Hardisty	2,005.00
Hartman, Dr. C. C.	186.20	Battle River, Grimshaw	773.15	St. Catherine's, Lac La Biche	4,240.60
Hartz Co. Ltd., J. F.	1,095.64	Battle River, Notikewin	361.55	St. Gabriel's, Ft. McMurray	1,466.15
Harvey, A. L.	417.50	Beaverlodge, Municipal	2,413.10	St. John's, Edson	3,896.12
Harve, H. L.	1,274.78	Bentley Community	707.60	St. Joseph's	34,304.77
Hawkins, D.	196.80	Brooks Municipal	3,245.50	St. Louis, Bonnyville	5,012.45
Hayhoe, F. M.	108.07	Cadomin	536.00	St. Martin's, Desmarais	133.35
Hays, A. C.	227.32	Canmore	540.50	St. Martin's Hospital,	
Hayward Lumber Co.	6,599.37	Cardston Municipal	5,051.30	Wabasca	121.50
Heads' Lock & Key Works	252.15	Cereal Municipal	104.70	St. Mary's, Camrose	10,530.75
Healy Motors Ltd.	1,484.76	Claresholm	2,840.60	St. Mary's, Trochu	2,641.60
Hector Machine Co. Ltd.	143.00	Coaldale	1,517.50	St. Michael's, Lethbridge	13,823.90
Hedley, R. W.	397.20	Consort Municipal	1,284.40	St. Paul's, Rimbey	2,656.80
Hedgie, R.	172.14	Coronation Municipal	1,611.15	St. Theresa, Ft. Vermilion	1,224.15
Heintzman & Co. Ltd.	301.50	Drumheller Municipal	7,836.65	St. Theresa, St. Paul	6,772.40
Heinz Co., H. J.	501.28	Eckville Municipal	3,935.10	St. Vincent, Pincher Creek	2,275.40
Hellinger, R.	1,019.11	Elk Point Municipal	3,868.10	Sacred Heart	4,385.40
Hellum, O. W.	189.33	Empress Cottage	1,695.85	Seton	272.60
Henderson, C. C.	631.13	Esler	1,214.70	Sexsmith Maternity	2,895.00
Henderson Directories Ltd.	144.96	Fairview	2,212.25	Stettler Municipal	4,970.00
Henderson Secretarial School	176.24	Galt	12,967.55	Taber Municipal	4,367.85
Hendrickson, R.	113.56	General, Calgary	52,933.20	University of Alberta	105,196.56
Henry, W. K.	200.00	General, Didsbury	2,137.65	Vermilion Municipal	4,693.20
Henry, Graham & Reed Ltd.	258.75	General, Edmonton	156,561.49	Viking Municipal	2,196.90
Hepburn, Dr. H. H.	3,320.00	General, Ft. Smith	251.20	Vulcan Municipal	3,049.80
Herald-Tribune	303.07	General, Killam	1,567.80	Wainwright Municipal	3,198.90
Herzog & Lowe	114.70	McLeod General	5,364.10	Wayne	889.60
Heslep, L. E.	240.00	Medicine Hat General	15,597.16	Wetaskiwin	8,142.20
Heuchert, Dr. C. H.	135.00	General, Mundare	1,565.20	Beulah Home	2,908.30
Hewko, Nicholas	230.16	Nordegg General	777.85	Blakemore Nursing Home	367.80
Hickey & Dyke	962.83	Oilfields General, Turner		Coaldale Nursing Home	208.35
Hide, H. Ray	466.19	Valley	2,839.20	Dennis Nursing Home	116.00
Higgin, Cornelia	311.00	General, Olds	3,564.60	Grant's Nursing Home	120.00
Higginbotham, H. T.	3,564.83	General, Vegreville	7,344.70	Karlner's Maternity Home	512.00
High Level Service	115.63	General, Willingdon	3,125.20	Linden Nursing Home	410.00
High Prairie Mercantile	254.16	The George McDougall		Newsome's Private	160.00
High River Times	132.65	Memorial	2,365.40	Patterson's Maternity Home	280.00
Highway Transports Ltd.	150.00	Grace	12,521.50	Perry Nursing Home	582.00
Hill, E. M.	127.87	Grande Prairie Municipal	6,549.90	Pritchard Nursing Home	320.00
Hill, Dr. W. H.	487.60	Hanna Municipal	7,096.57	Hotels:	
Hill & Co., Leonard	101.00	High River Municipal	4,975.20	Alberta, Lethbridge	631.05
Hill & Wilson, Ltd.	138.00	Holy Cross, Calgary	53,539.15	Alberta, Morinville	155.00
Hillcrest Collieries Ltd.	148.37	Holy Cross, Spirit River	1,308.80	Coalspur Ltd.	165.00
Hillcrest Trading Co.	167.00	Innisfail Municipal	4,169.95	Commercial Co. Ltd.	655.50

STATEMENT No. 182—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Coutts Co. Ltd.	\$ 230.00	Jackson & Co., C. L.	\$ 9,529.93	Kipp, Geo. (Alberta) Ltd.	\$ 739.59
Donald	400.00	Jackson Co. Ltd., L. C.	360.00	Kirby Cartage	167.31
Empress	498.90	Jackson Bros. Ltd.	120.83	Kirk, R. P.	140.00
MacDonald	1,128.63	Jacobs Motors	656.04	Kirk's Metallizing Shop	110.00
McNamara	105.75	Jalbert, L. C.	100.00	Kiwanis Children's Aid Home	1,089.40
Penhold	259.50	James, B. F.	420.36	Klemm Electric	171.90
Rosebud	143.35	James & Reimer Ltd.	200.10	Knechtel, E. H. Lloyd	199.53
Royal Crown	120.00	James Storage & Cartage Co.	778.05	Knight, Frank	360.00
Wales	117.50	Jamieson & Co. Ltd. C. E.	120.77	Knight's Bindery	1,495.19
Wheatland	160.00	Janitor's Supply Co.	7,671.19	Koebel, G.	178.01
Howard, J. W.	105.72	Jarvis, L.	234.10	Kokotailo, S.	655.30
Howard, S. H.	377.24	Jasper Coals Ltd.	673.31	Koller, Geo.	143.68
Howard & McBride	178.00	Jefferies & Sons Ltd.	107.25	Kope & Millor	130.04
Howe, S.	400.00	Jellis, Wm.	185.09	Kovacs, S.	112.40
Howe & Sons, F. A.	490.50	Jenkins, Fred	141.98	Kowalski, P.	235.68
Hoyt Hardware Co.	1,413.50	Jenkin's Groceteria	1,251.50	Krawac, Paul	155.00
Huckell, Dr. R. G.	499.00	Jennings, W. E.	191.26	Krutks, John	128.40
Hudson Paper Co. Ltd.	5,096.77	Jensen, R. Wesley	240.14	Kryskow, E. J.	194.00
Hudson Bay Co.	15,513.14	Jenvin Printing Co.	316.03	Kuefler Hardware	113.39
Hughes, A. B.	426.64	Jewell, Alton	352.09	Kuefler's Truck Service	245.05
Hughes, Dr. Ralph R.	225.00	Jimmies Groceteria	361.50	Kulachkosky, N.	192.95
Hughes Motors	146.46	Jonagi, J. L. E.	118.70		
Hugo's Garage	176.11	Johnson, E. W., and Johnson,			
Hunting & Fishing in Canada	106.96	W. F.	217.00	Sundry Accounts under \$10.00	\$323,243.49
Hurlburt, Kenneth	234.00	Johnson, George R.	2,555.62	aggregate	4,127.71
Huss, E. H.	135.28	Johnson, Helen	248.32	Total, Section "K"	\$327,371.20
Hustler, Dr. W. H.	330.00	Johnson, H. E.	167.00		
Hutchison, W.	663.83	Johnson, Jesse	105.13		
Hutteran Brethren of Standoff		Johnson, J.	144.00		
Colony	1,000.00	Johnson, Roy	626.40	Labour Leader Pub. Co. Ltd.	\$ 110.65
Huttons	1,589.88	Johnson, R. N.	2,233.00	Labour Review	200.00
Hygiene Products Ltd.	2,296.58	Johnson Bros.	8,231.87	Lac La Biche Garage	208.75
	\$1,014,167.41	Johnson & Son Ltd., S. C.	112.41	Lac La Biche Mission	430.10
Sundry Accounts under \$100.00	10,936.39	Johnson & Johnson Ltd.	3,220.50	Lac La Biche Sawmill & Lum-	
aggregate		Jones, A. W.	765.53	ber Yard	445.20
Total, Section "H"	\$1,025,103.80	Joe's Auto Body Works	134.15	Lacombe Globe	179.46
		Joel's Mechanical Shop	204.80	Lacombe Home	1,794.31
		Johansen & Co., J. V.	1,228.35	Ladouceur, R. A.	142.50
		Johns & Co., T. R.	528.79	LaFleche Bros.	3,073.25
		Johnston, Mil.	137.35	Laird Jr., D.	258.00
Ideal Grocer & Dry Goods Co.		Johnston, Dr. R. E.	212.00	Laird Motors	113.19
Ltd.	\$ 660.60	Johnstone Walker Co. Ltd.	374.90	Lake Erie Chemical Co.	141.97
Ideal Laundry & Dry Cleaners	302.58	Josvanger, J.	402.60	Lake of the Woods Milling Co.	
Imeson, M.	594.37	Judge, R. M.	159.75	Ltd.	1,809.44
Imperial Bank of Canada:		Jukes, Major A. H.	187.50	Lakeside Coal Co. Ltd.	34,065.75
Charges	72,070.92			Lallemand Refining Co. of	
Interest	3,348,165.15	Sundry Accounts under \$100.00	\$ 47,191.64	Canada Ltd.	452.33
New York Exchange	625,859.76	aggregate	2,722.52	Lamb, C. W.	653.50
Imperial Garage	276.48	Total, Section "J"	\$ 49,914.16	Lamb, J. J.	152.25
Imperial Lumber Co. Ltd.	6,032.29			Lamb, Dr. W. V.	102.10
Imperial Motors Ltd.	899.19			Lambert, W. J.	134.15
Imperial Oil Co.	107,517.00			Lamont Clinic	730.00
Imperial Optical Co. Ltd.	452.12			La Nauze, C. D.	109.10
Imperial Tobacco Sales of				Lancaster, G. C.	200.00
Canada	5,604.18	Kaliel, A. A.	\$ 548.02	Landry's Sawmill	1,089.70
Implement Parts Distributors	618.20	Kasawski, S.	303.00	Langpap, E. H.	136.00
Independent Biscuit Co. Ltd.	817.29	Kasha, C.	129.70	Langston & Reishus	622.36
Independent Fish Pool	373.06	Kastelic, J.	100.00	Lapierre's Garage	317.46
Industrial & Road Equipment		Katchen Bros.	3,507.02	Larson, I.	394.26
Ltd.	16,039.77	Kathrens, W. H.	919.51	Larson, L. L.	555.65
Ingram, Zac	383.55	Katowich, W.	131.50	Larson, T. P.	2,319.20
Ingram & Bell Ltd.	8,070.87	Katz, D. L.	3,625.43	Larwill Construction Co.	6,277.12
Ingram's Store	422.30	Kaufman, D.	118.39	La Survivance	1,004.95
Inkster, O.	671.63	Kaufman Rubber Co. Ltd.	640.26	Latta Ltd., D. G.	5,317.56
Innes Ltd., J. S.	238.44	Keeler Painting & Decorating		Latter, A. R.	283.20
Innisfail Agencies	247.50	Co.	13,176.90	Laurie & Lamb	146.00
Innisfail Province	254.00	Keeley, L. C.	613.15	Laut, Frank	190.30
Institute of Applied Art	4,356.29	Keiller, Dr. F. A.	282.00	Laval Cleaners & Dyers	935.40
Institute Press Ltd.	1,998.58	Kelly & Co. Ltd.	236.33	Lavallie, L.	110.50
Institute of Technology & Art	182.25	Kelly Douglas & Co. Ltd.	563.98	Laven, J.	110.00
International Business Machine		Kelly's Hardware	701.18	Lavoie, J. L.	278.00
Co., Ltd.	21,029.33	Kelland, W. W.	561.68	Law, W.	178.10
International Correspondence		Kellaway Printing Ltd.	147.00	Lawrence, O.	728.00
Schools	193.80	Keller, Philip	398.00	Lealta Theatre	160.00
International Harvester Co. Ltd.	14,680.19	Kemp, W. E.	158.89	Learmonth, Dr. G. E.	1,240.00
I.O.O.F.	210.00	Kenn's Service Station	8,084.71	Lederle Antitoxin Laboratories	220.28
Irving, James	376.40	Kermack, W. J.	592.75	Lee, J. W.	113.36
Irwin, C. F.	307.36	Kermath Mfg. Co. Ltd.	550.39	Leids & Northup Co.	568.98
Irwin, J. C.	221.59	Kerr Bros.	624.00	Leek, H. W.	350.00
Ivanics, C.	120.00	Ketchum Manufacturing Co.	1,127.12	Lehanky, Paul	166.50
	\$4,240,247.04	Kew, W.	317.65	Leitch & Calder, Drs.	380.00
Sundry Accounts under \$100.00		Key, Dr. J. A.	105.10	Lemiski, T.	120.00
aggregate	705.18	Kilba, R. E.	320.00	Lepine, Leon	144.55
Total, Section "I"	\$4,240,952.22	Killam S.D. No. 22	240.00	Lepper & Co., F. H.	4,440.45
		Killico Store	1,184.54	Lewis, Fred	201.86
		Killins, G. H.	183.68	Lewis, I.	251.65
		King, C.	884.92	Leslieville Mercantile Co.	211.50
		King Edward Park Mach. Shop	451.30	Letcher, J. H.	123.12
		King's Printer	273,703.50	Lethbridge Court Reporters	272.83
Jackson, A. Y.	\$ 250.95	Kingsland Co.	152.00	Lethbridge Herald	518.39
Jackson, G. J.	262.50	Kingsway Lumber Co. Ltd.	633.17	Lethbridge Iron Works Ltd.	391.19
Jackson, Dr. Mary P.	350.00	Kinley, R. C.	269.90		

STATEMENT No. 182—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Lethbridge Northern Irrigation District	\$120,618.81	McCluskey, H.	\$ 128.98	Manning, T. W.	\$ 542.95
Lethbridge Sand, Gravel & Construction Co.	2,367.78	McColl Frontenac Co. Ltd.	17,470.26	Manning Lumber Co. Ltd., P.	263.02
Lethbridge Sash & Door Factory	105.88	McCosham Storage & Distributing Co. Ltd.	881.34	Manning Eggleston Lumber Co. Ltd.	9,053.68
Letourneau, T.	297.26	McCuaig, S. H.	275.50	Mannix & Co. Ltd., Fred	124,067.92
Let's New and Second Hand Store	166.26	McCune, V. E.	192.70	Manton Bros. Ltd.	144.00
Levasseur, H.	201.00	McDermid Studios Ltd.	2,777.84	Maple Leaf Milling Co. Ltd.	204.16
Lever Bros. Ltd.	2,679.56	McDermott Hardware	195.35	Maple Leaf Petroleum Ltd.	3,881.02
Liberty Machine Works Ltd.	1,106.41	McDevitt, Emma	210.00	Maple Leaf Stamp & Stencil Co.	100.15
Librairie Beauchemin Limitee	268.48	McDonald, A. C.	176.45	Market Tire Shop, The	3,393.22
Lind, M. R.	122.50	McDonald, John A. S.	101.43	Marketing Services Ltd.	8,054.44
Link Belt Ltd.	204.01	McDonald, Mack	590.90	Marpole Machine Works Ltd.	151.96
L'Institution, Mazareth	375.00	McDonald's Grocery	135.00	Marquis Motors Ltd.	1,156.40
L'Institution des Souds-Muets	600.00	McDonnell, J. J., Weinloss & Turner, Drs.	125.00	Marshall Auto Wreckers	567.25
Lion Oils Ltd.	542.08	McEachern, Dr. I. W. T.	300.00	Marshall-Knop Ltd.	111.87
Lions Gate Fisheries Ltd.	1,115.56	McEachern, Merritt, McFarlane, Jennings & Ingram, Drs.	4,905.00	Marshall Wells Alberta Co. Ltd.	23,621.75
Lippencott Co., J. B.	346.55	McEachran, Dr. J. M.	350.00	Martin, F. G.	724.64
Little, W. H.	290.00	McElwain, A. C.	731.26	Maruyama, F.	200.00
Little, W. R.	217.85	McEwen, Dr. S. F.	185.60	Mason, Dr. E. G.	404.25
Little & Sons Ltd., J. B.	493.02	McFadden, C. W.	120.00	Mason, R. G.	410.85
Lloydminster & Dist. Agricultural Co-op. Assn. Ltd.	277.99	McGavin Ltd.	1,397.86	Mason, Dr. R. H.	107.30
Lloyds Bank	3,649,118.35	McGachie & Holdsworth Ltd.	133.56	Massev Harris Co.	2,515.16
Loberg, L. P.	300.00	McGee, T. W.	205.85	Mathews, Rev. J. C.	115.00
Locke & Stewart, Drs.	569.50	McGill, Dr. F. G.	105.25	Maund Paint & Varnish Co. Ltd.	119.80
Loder, Harry (Co.)	1,856.45	McGillivray, W.	2,377.00	Maurice, V.	1,673.45
Loggie, W. P.	201.26	McGuffin Radium & X-Ray Institute, Dr. W. H.	10,077.75	Maxwell, Jas.	188.40
London Soap Co. Ltd.	1,113.90	McIlroy, H.	120.00	May, N.	184.79
Longman Green & Co.	5,839.24	McKelvie Construction Co.	7,257.87	Mayberry, W.	737.97
Longmore, J.	279.87	McKenzie, J. M.	116.60	Maynes, Dr. Gordon	160.00
Loomes, Nellie P.	480.00	McKenzie, M. J.	112.62	Mead Johnson & Co. of Canada Ltd.	346.19
Lord Co. Ltd., W. E.	220.55	McKenzie, R. T.	176.00	Medalta Potteries Ltd.	338.55
Loughhead, W. E.	172.00	McKenzie Cartage, J.	223.58	Medicine Hat Clinic	1,065.00
Love & Son, J. E.	257.00	McKenzie Electric Ltd.	112.92	Medicine Hat Cartage	715.33
Love Bros.	231.31	McKenzie Co. Ltd., A. E.	178.37	Medicine Hat News	226.18
Loveseth Service Station	11,164.87	McLaughlin Motors	222.78	Meeks Auto Parts Co.	343.89
Low, C. F.	234.25	McLachlan, J. D.	150.00	Meeres & Hicks Electric	202.35
L'Union Printing	201.73	McLachlan, S.	294.72	Meidinger's Crankshaft Grinding	308.75
Lynoss, J.	2,511.52	McLachlan, Dr. L.	143.38	Meier, H.	617.65
Lyons & Carnahan	392.67	McLaughlan, R.	204.40	Melness, H. C.	278.60
	\$3,883,914.89	McLean Cartage	557.11	Menzies & Co. Ltd.	150.03
Sundry Accounts under \$100.00 aggregate	5,256.73	McLean Ltd., D. G.	120.00	Mercer, H. E.	421.00
Total, Section "L"	\$3,889,171.62	McLellan, J. D.	132.26	Mercier, G.	173.03
		McLennan Meat Market	119.64	Merck & Co.	484.05
		McLeod, Janet McIlvera	310.00	Merco Wholesale Ltd.	10,141.48
		McLeod, Dr. S. H.	110.00	Mercury Mills Ltd.	2,393.91
		McLeod Ltd., George J.	650.98	Mercy & Wanios Motors	178.40
		McLeod Valley Trading Co.	200.99	Merritt, F.	209.78
		McLevin & Son, H.	251.05	Meston, G. A.	246.00
		McLure, C. B.	300.00	Metals Ltd.	11,831.94
MacDonald, J. W. G.	\$ 251.25	McLure, C. B.	417.72	Metropolitan Printing Co.	3,239.47
MacDonald & Co., H. G.	108,311.22	McMartin, W. J.	440.00	Michener Block	675.00
MacDonald & Co. J. P.	167.44	McNary, E. L.	270.00	Michick, Sophie	200.00
MacDonald & MacDonald	310.99	McNeill, E. J.	105.25	Middlemass, Dr. J. G.	525.00
MacDonald Consolidated Ltd.	13,517.15	McNeill, J. N.	150.00	Middleland Coal Mining Co. Ltd.	606.17
MacGregor, A.	622.33	McNeill, W.	130.00	Middleland Pacific Grain Co. Ltd.	123.65
MacGregor, H. A.	103.50	McNeill's Van & Storage	450.00	Mid-West Paper Sales Co.	15,851.27

STATEMENT No. 182—Continued

NAME	AMOUNT
Moore Printing Co. Ltd.	\$ 791.81
Morcette, Ted	175.00
Morgan, E.	110.60
Morgan, K. J.	364.00
Moro, O.	953.10
Morrison, A. C.	192.20
Morrison, Angus J.	280.00
Morrison, H. A.	696.72
Moses, J.	110.00
Moses, W. J.	147.46
Mosesson, Paul	185.50
Mothersell, J. Lloyd	266.55
Motion Picture Projectionists	120.00
Motor Car Supply Co. of Canada	7,786.41
Motor Truck Express	575.75
Mottus Machine Shop, W.	138.40
Mould & Son, J. W.	795.94
Mount Royal College	3,637.00
Mountain View Bible School	162.70
Mountaineer, The	117.83
Mountview Social Service Home	908.33
Mousseau, Dr. L. P.	2,860.00
Moyer School Supplies	1,462.19
Mudry, John	663.42
Multiphase Sales Agency	764.91
Munro Oil & Refining Co., John R.	368.70
Munro's Cut Rate Hardware	190.63
Municipal Districts:	
Acadia No. 241	2,073.63
Arygle No. 100	7,000.00
Barons No. 98	3,143.36
Beaver No. 480	8,301.00
Blackie No. 157	4,000.00
Bonnyville No. 572	2,000.00
Bow Island No. 94	2,000.00
Bow Valley No. 218	5,303.32
Bright No. 69	4,663.83
Burlington No. 34	4,000.00
Camrose No. 427	12,401.03
Cartier No. 637	8,000.00
Cochrane No. 10	1,382.36
Conrich No. 220	8,000.00
Eagle No. 515	12,190.50
Eureka No. 65	4,094.38
Fairview No. 858	3,000.00
Flagstaff No. 390	12,000.00
Forty Mile No. 64	2,617.50
Grande Prairie No. 780	15,000.00
Grossmont No. 668	1,360.50
Highwood No. 159	6,255.28
Kneehill No. 278	10,275.90
Lacombe No. 398	10,531.00
Lac Ste. Anne No. 551	9,491.97
Lamont No. 516	8,000.00
Last West No. 431	3,000.00
Leduc No. 489	12,738.05
Minburn No. 453	11,760.58
Morinville No. 549	5,380.00
Mountain View No. 280	16,041.81
Nelson No. 638	4,000.00
Opal No. 578	8,000.00
Paintearth No. 334	518.31
Peace No. 857	2,000.00
Pembina No. 552	2,500.00
Pincher Creek No. 39	4,085.37
Ponoka No. 428	9,063.97
Provost No. 362	5,292.99
Raven No. 342	5,600.00
Red Deer No. 350	15,496.19
St. Paul No. 542	11,400.00
St. Vincent No. 573	440.00
Serviceberry No. 248	5,000.00
Smoky Lake No. 575	10,000.00
Spirit River No. 829	2,535.30
Springbank No. 221	1,548.00
Starland No. 277	10,120.00
Stettler No. 336	15,000.00
Stony Plain No. 520	9,000.00
Strathcona No. 517	7,886.13
Sturgeon No. 548	5,725.00
Sugar City No. 137	7,408.52
Turner Valley No. 191	7,000.00
Vermilion River No. 450	18,692.85
Vulcan No. 128	6,103.66
Wainwright No. 392	10,039.33
Warner No. 36	3,215.14
Waterloo No. 312	5,008.25
Westlock No. 562	14,300.35
Wetaskiwin No. 458	10,383.60

NAME	AMOUNT
Murray, E. Jas.	\$ 627.60
Murray, Dr. K. I.	805.15
Murdoch, Murdoch & Co.	965.00
Musson Book Co. Ltd.	1,462.14
Muth, Dr. H. J.	175.00
Muttart Lumber Co.	3,255.00
Mutual Cartage	393.75
Myhre, H.	100.50
Sundry Accounts under \$100.00 aggregate	\$353,090.50
	408,998.35
Total, Section "M"	\$762,088.85

Nabob Food Products Ltd.	\$ 233.39
Nagles Ltd.	539.75
Nagy, Joe	680.00
Nagy Jr., Joseph	112.00
Nagy, J., and Elizabeth	667.80
Nasary, M.	112.75
Nash C. H.	328.92
National Blend Tea & Coffee Co.	398.10
National Business Publications, Ltd.	243.50
National Cash Register Co. of Canada Ltd.	4,320.57
National Film Board	538.55
National Film Society of Canada	759.31
National Fruit Co. Ltd.	7,141.13
National Grain Co. Ltd.	234.84
National Hardware Ltd.	106.38
National Live Trap Co.	636.19
National Motion Pictures Co.	244.70
National News Co.	306.93
National Paper Goods Ltd.	757.87
National Timber & Fence Co. Ltd.	3,589.66
National War Finance Committee	100.00
Natalini, N.	362.00
Nelson, T. A.	535.05
Nelson & Sons, Thos.	8,936.75
Nelson-Hill Hardware Co. Ltd.	420.11
Nemeth, Alex.	314.50
Neon Products of Western Canada Ltd.	813.00
Neville, T. J.	218.16
New Coaldale Cheese Factory Co-op. Ltd.	213.61
New Highway Garage	100.12
New West Construction Co. Ltd.	20,488.25
New West Irrigation District	11,594.47
New World Manufacturing Co.	269.75
Newell, Dr. M. F.	333.50
Newhouse Wholesale Ltd.	1,557.03
Newman, A.	133.43
Newman, W.	362.38
News Job Department	585.35
Niblock, W. W.	1,375.65
Nicholls, Margaret	182.50
Nicholls, Dr. R. F.	145.00
Nicoll, G. C.	355.80
Nicol, R. M.	205.50
Niedner's Sons, Chas.	143.92
Nielsen, C.	422.00
Niewchase, Dr. W. S.	160.00
Niven Bros.	134.65
Nix Co., J. E.	813.18
Norden, H.	282.45
Nordin, E. E.	364.68
North, J. B.	205.62
North Lethbridge Auto Wrecking Co.	1,416.94
North Star Oil & Refining Co.	4,527.65
North West Coal Co.	7,685.27
Northwest Industries Ltd.	908.74
North West Milling & Feed Co.	12,881.43
North West Motors Ltd.	249.24
North West Tent & Awning Co.	2,671.67
Northern Alberta Dairy Pool	8,324.34
Northern Alberta Rlys. Co.	28,918.22
Northern Alberta Telegraphs	764.16
Northern Asbestos Products Ltd.	829.06
Northern Broadcasting Corporation Ltd.	189.20

NAME	AMOUNT
Northern Electric Co.	\$ 6,357.71
Northern Hardware	1,340.08
Northern Shoe Mfg. Co. Ltd.	2,369.40
Northland Utilities Ltd.	466.50
Northwestern Brass Ltd.	103.57
Northwestern Mfg. Co.	432.54
Northwestern Utilities Ltd.	13,633.12
Notton, D.	114.40
Norton, R.	150.24
Norton, R. H.	312.13
Norward Printing Co.	140.19
Norwood Foundry Co. Ltd.	1,278.20
Noyes, R. J. R.	131.15
Nye Co. Ltd., F. A.	219.30

Sundry Accounts under \$100.00 aggregate	\$170,495.20
	2,804.65
Total, Section "N"	\$173,299.85

O'Brien, A. W.	\$ 938.64
O'Brien, Dr. J. C.	136.05
O'Brien, Thos.	281.50
O'Brien Watt, Ltd.	184.65
O'Donnell, C.	105.37
O'Neill, Walter	280.00
O'Sullivan Construction Co.	8,101.10
O'Sullivan, Stigsen River Transport Service	398.17
Ocho, J.	240.00
Office Specialty Mfg. Co.	6,991.32
Ogilvie Flour Mills Co. Ltd.	785.99
Oilund, Andrew	910.21
Old Folks' Home	245.00
Old's Bakery	641.25
Olds Creamery Ltd.	748.76
Olds Gazette	108.30
Olds Hardware	122.92
Olive, D. L.	115.60
Oliver, Zella J.	120.00
Oliver Employees Society Inc.	471.58
Olson, C. M.	222.00
Olson General Store	423.58
Olstad & Lambert Garage	239.90
Ontario Laundry	989.15
Ontario School for the Blind	7,161.79
Orobko, Dr. John	525.00
Osborn, F. E.	2,574.76
Ostrom, O.	124.05
Oswald, Geo.	278.52
Oswald, Dr. J. MacD.	110.00
Otis Fensom Elevator Co. Ltd.	624.17
Ottawa Light, Heat & Power Co.	672.35
Otto, R.	826.53
Ouellet, Blanche	150.00
Outdoor Canada	146.00
Owen Transport	285.40

Sundry Accounts under \$100.00 aggregate	\$ 37,281.61
	1,834.87
Total, Section "O"	\$ 39,116.48

Pacific Cartage Co. Ltd.	\$ 582.38
Pacific Oil & Refinery of Alberta Ltd.	3,864.19
Pacific Press Publishing Assn.	196.14
Pahara, John	2,755.50
Paints and Arts Supply	206.59
Palace Bakery	1,157.49
Palace Transfer	1,062.76
Palate, L. J.	263.34
Pallesen's Dairy	3,137.14
Palm Dairies	1,301.85
Pannenbecker, Bernita	599.00
Park, K. L.	894.34
Park Garage	187.15
Parker Buckle Printing Co. Ltd.	175.00
Paradis, Emil	100.00
Parcels, R.	283.93
Parke Davis Co.	1,279.38
Parkhill Bedding Ltd.	225.00
Parlee, F.	503.65
Pascal Hardware Co. Ltd., J.	160.35
Paterson, Mabel K.	500.00
Patterson, Donald W.	165.00

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Patterson, Guy	\$ 4,445.32	Price Andrews Ltd.	\$ 1,335.56	Radford, B.	\$ 347.30
Patton, Dr. G.	1,344.80	Prisoner's Transportation	2,354.81	Radiators Ltd.	579.05
Patton's Garage	252.85	Process Issuers Fees	450.39	Radio Sound Service	161.85
Paul, J.	656.91	Procter & Gamble Co. of		Radio Specialty Mfg. Co.	154.27
Payne, V. C.	1,205.25	Canada Ltd.	116.01	Radio Supply Co. Ltd.	245.91
Peace River Co-Operative Seed		Prodor, E.	2,187.00	Radiocrafts	147.65
Growers Ltd.	1,121.00	Proverbs, The Printer	358.19	Radium Luminous Industries,	
Peace River Meat Co.	982.27	Providence Creche	3,326.85	Ltd.	150.00
Peace River Motors Ltd.	464.97	Provincial News Company	1,057.44	Radium & X-Ray Institute	2,865.00
Peach, James	1,398.00	Provincial Training School	6,095.40	Rae Hardware	117.18
Peacock, T. H.	1,070.12	Provost News	210.19	Railway Review	140.00
Peck, J. W.	457.80	Prowse, J. H.	1,257.71	Rainbow Ranches	677.01
Peckover's Ltd.	129.12	Provincial Treasurer:		Rains, Roy	541.25
Pedlar, A. F.	162.20	Province of Alberta Debt		Random House of Canada Ltd.	163.17
Pedlar People Ltd.	9,470.24	Reorganization (Trust		Rapid Grip & Batten Ltd.	144.50
Pell, E. A.	111.52	Act.)	65,668,276.27	Rasmussen, Aksel	238.52
Pennell, E.	104.10	Alberta Rural Credit Corp.	3,000.00	Raymond Abattoir	160.05
Pepper Bros. Ltd.	102.00	*Alberta Wheat Pool Trust		Raymond Bake Shop	940.69
Perfection Machine Works	310.00	Act.	1,206,026.01	Raymond Irrigation District	100.00
Permanent Pigments	136.04	Dom. Prov. Youth Training		Raymond Mercantile Co.	692.80
Perras, J. H.	134.30	Scheme	29,226.01	Rea, W. E.	648.73
Petersen, G.	145.09	Drainage and Irrigation	7,836,790.43	Reach & Co. Ltd.	188.30
Peterson, E. L.	160.00	Insurance Branch Buildings	85,182.21	Read, E. H.	497.81
Peterson, Kenneth	168.00	Olds Farm and School Acct.	3,328.62	Readman, W. J.	180.20
Petroleum & Natural Gas Con-		General Trust (P. Works		Reap, J. B.	126.00
servation Board	34,078.04	Compensation Board)	12,449.01	Record-Gazette Press Ltd.	389.64
Petty Cash:		Vermilion School and Farm		Red Deer Advocate	105.89
Clerk of the Court, Calgary	350.00	Act.	3,671.97	Red Deer Bakery	1,635.18
Clerk of the Court, Edmonton	325.00	Executive Council	153.75	Red Deer Cold Storage Lockers	1,358.52
Clerk of the Court, Lethbridge	150.00	Dept. of Agriculture	16,094.82	Red Deer Creamery	1,525.03
Clerk of the Court, Macleod	100.00	Attorney General's Dept.	6,983.74	Red Deer Ice Co.	335.51
Clerk of the Court, Red Deer	125.00	Attorney General Agent's		Red Flame Coal Co. Ltd.	15,300.19
Clerk of the Court, Vegreville	125.00	Trust Acct.	8,980.33	Red and White Stores	239.58
Clerk of the Court, Wetaski-		Dept. of Education	64,636.22	Redfearn, G.	219.00
win	300.00	Education Dept.: Sub-Exam-		Reed, L. W.	109.11
Sheriff, Court House, Calgary	234.35	iner Fees and Expenses	41,102.02	Reed, W.	174.00
Deputy Sheriff, Grande		Dept. of Municipal Affairs	1,325.19	Refunds—Various	65,249.27
Prairie	100.00	Dept. of Prov. Secretary	32,546.00	Reid, D. J. A.	1,680.00
Sheriff, Lethbridge	107.59	Ponoka Mental Hospital		Reid, Dr. R. M.	583.60
Sheriff, Court House,		Contingency Acct.	216.00	Reimer, H.	955.75
Macleod	100.00	Dept. of Public Health	23,105.38	Reinholt, R. W.	431.46
Sheriff, Court House, Red		Government Garage	18,317.27	Reliable Printing Co. Ltd.	9,781.89
Deer	100.00	Dept. of Public Works	920,309.79	Reliance Storage & Cartage Co.	343.53
Sheriff, Vegreville	150.00	Dept. of Railways and		Reliance Welding Works	690.00
Lands and Mines Offices	326.88	Telephones	639.29	Remington Rand Ltd.	6,428.03
Lethbridge Northern Colon-		Dept. Lands and Mines	8,825.60	Remissions Various	2,971.18
ization Manager	359.85	Dept. of Treasury	149,314.11	Renfrew Motors Ltd.	128.59
Public Works Office, Peace		Dept. of Trade and		Renouf Publishing Co.	3,124.50
River	129.17	Industry	169.00	Retail Merchants Assn. of	
School Book Branch	225.14	Public Welfare Dept.	65,119.19	Canada	673.33
Phillips, N. C.	273.32	Improvement District Trust		Revelstoke Sawmills Co. Ltd.	5,069.80
Phillips Typewriter Co.,		Act.	1,291.07	Rex Theatre	256.63
Mathew	3,436.03	Interest on Public Debt	21,537.50	Reynolds, J. I.	117.00
Phoenix Press Co. Ltd.	712.93	Miscellaneous Interest	274,575.48	Reynolds Manufacturing	476.97
Photostat Corporation	2,142.03	Post-War Reconstruction		Rice, O. S.	155.00
Piche & Fish, Drs.	704.30	Fund	1,506,161.47	Richard, E.	121.30
Pickford, F.	105.73	Redemption Bonded Debt	2,000.00	Rich & McGregor	129.60
Piegrass Market	386.25	Acct. Savings Certificate		Rich & Rohrer	483.53
Pike Co., M.	279.15	Interest	48,896.16	Richardson, A. J.	295.15
Pilkington Bros. (Canada) Ltd.	1,717.04	Savings Certificates Interest		Richardson, F. C.	205.79
Pincher Creek Co-Operative					

*Purchase of Debentures for Special Investment Fund.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Rodger, Ross M.	\$ 512.83	Selby's Lunch	\$ 269.80	Spirit River S.D. No. 47	\$ 210.48
Rollins, M.	135.85	Sellar, Jas.	795.33	Spotlite Service Station	258.96
Rose, Hugh	352.00	Semeniuk, D. S.	366.03	Sprung-Clendenen Ltd.	409.20
Rose, Dr. S. M.	996.50	Semenuk, C.	903.49	Squibb & Sons of Canada Ltd.,	
Rosenbaum Trading Co.	226.44	Semeniuk, M.	289.39	E. R.	972.92
Ross, Dell	400.00	Senetchko, N.	102.00	Standard Brands	1,415.71
Ross, J. A.	1,000.00	Service Garage	105.85	Standard Chemical Co. Ltd.	190.60
Ross Lumber, Hales H.	764.00	Seventy-Seven Oil Co.	1,060.00	Standard Electric Auto Parts	1,519.41
Rosychuk, Eli	125.07	Shaddick, A.	146.33	Standard Gravel & Surfacing	
Rottacker, W. J.	2,143.81	Shagory, J.	141.50	Co. Ltd.	240,202.67
Rotvik, J.	120.00	Shand, G. L.	310.50	Standard Iron Works Ltd.	2,598.80
Rous & Mann	566.45	Sharp, A. D.	131.70	Stacey Lumber Co. Ltd.	111.13
Rousseau, J. J.	247.80	Shaw, York	513.50	Stafford Industries Ltd., J. H.	897.10
Routledge Motors	452.55	Sheinin, Sam	2,030.15	Stancer Electric	776.00
Rowan, H. J.	477.30	Shelton, Irene	136.46	Standens	122.42
Rowan, J. J.	295.10	Sherman, S. H.	377.50	Stanley's Trading Store	567.18
Rowe & Spencer	139.26	Sherwin Williams Paint Co. of		Stan's Sawmills Ltd.	4,999.60
Rowland, H. E.	167.70	Canada	657.72	Staples, M. H.	475.00
Roy, Swancesky & Schmalz	530.00	Shewchuk, T.	498.20	Stauffers Machine Shop	112.00
Royal Bank of Canada	142.60	Shimbashi, James	1,153.30	Stechishin, Dr. O.	360.00
Royal Lumber Co.	206.96	Shirriff's Ltd.	301.35	Steele, D. R.	115.00
Royal Service Station	230.66	Shortreed, W. J.	150.00	Steele Briggs Seed Co. Ltd.	15,211.65
Royal York Laboratories	877.20	Shymanski, J.	120.00	Stefaniuk, D.	156.10
Russell, John	1,050.00	Shymko, A.	3,270.00	Stefanyk, M.	120.00
Russell Food Equipment Ltd.	470.49	Siffledeen, A.	180.52	Steifox, Henry	178.10
Russell & Johnson	933.15	Silverster Supplies Ltd., G.	256.50	Steils & Co. Ltd.	169.55
Rudolph Pharmacy	1,657.58	Simmons Limited	300.00	Stelmashuk, Sophia	216.00
Ryan, R. M.	105.69	Simson Maxwell Ltd.	292.09	Stephens Co. Ltd., G. F.	562.14
Ryan Bros. Ltd.	1,604.74	Singer Sewing Machine Co.	709.53	Stephens Ltd.	278.61
Ryerson Press	17,182.42	Sirett, G. K.	279.20	Sterling Flour Mills	2,300.05
		Sisters of The Atonement	1,981.60	Sterling Ladies Wear Ltd.	3,218.69
		Sisters of Our Lady of Charity	5,007.50	Stettler Independent	149.24
		Sisters of St. Joseph	518.95	Stevens, L. C.	457.00
		Sivertsen, K.	120.00	Stevens Co., The	2,546.15
		Skinner, J. D.	180.00	Stevie's Construction	1,792.40
		Skinner Motors Ltd.	1,549.08	Stevens's Harness Shop	198.98
		Skinner & Son Ltd., Thos.	748.03	Stewart, A.	319.84
		Skogman, R.	264.00	Stewart, Emily	192.10
		Slaughter & May	4,898.00	Stewart, Geo.	138.05
		Sloan, Ray E.	147.30	Stewart, Helen K.	140.00
		Smalley, James	208.62	Stewart, L.	144.00
		Smith, A. H.	155.94	Stewart Bros.	287.64
		Smith, Curt	847.00	Stewart & Phillips (Alberta)	
		Smith, Clyde S.	148.00	Ltd.	218.11
		Smith, F. D.	474.00	Stewart-Warner Dominion Ser-	
		Smith, Guy L.	1,592.00	vice Station	146.59
		Smith, H. M.	244.15	Sterling, A.	347.30
		Smith, J.	120.00	Stockton, F. G.	125.00
		Smith, Jack	140.15	Stone, W. C.	120.00
		Smith, J. F.	413.46	Stone's Service Store	387.46
		Smith, Norman M.	12,762.99	Storey & Campbell Ltd.	105.01
		Smith Batteries Ltd., Calgary	127.53	Stovel Co. Ltd.	592.00
		Smith Batteries Ltd., Edmonton	219.17	Strate, A. C.	304.00
		Smith Exide Service Station	1,354.44	Stretch, J.	407.15
		Smith Davidson & Wright	19,181.39	Strickland, G. M.	374.00
		Smith & Nephew Ltd.	186.16	Stuart, A. G.	118.45
		Smith & Vanderford	389.60	Stubbs, A. W.	458.42
		Smith's Ambulance Service	195.00	Stubbs, C.	232.75
		Smithers & Bonellie	276.12	Sturgeon Lake Indian School	155.00
		Smoky River Lumber Co.	1,425.70	Sucholotowsky, John	208.65
		Smulski, Dr. John	195.00	Suck, R.	224.70
		Snap On Tools of Canada	567.58	Sunburst Motor Coach Co.	462.35
		Snaunes, H.	500.02	Sunland Biscuit Co. Ltd.	234.17
		Snell, Harold J. and O. J.	240.50	Supina Mercantile Co.	720.73

CASH PAYMENTS

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STATEMENT No. 182—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Taylor, Pearson & Carson, Ltd.	\$ 4,973.83	Tutt, Mrs. Olga	\$ 240.00	Waddell, Boyd	\$ 243.00
Taber, N. S.	57,929.66	Tuxedo Coffee & Spice Mills Ltd.	145.78	Wages:	
Taber Times	184.78	Twitchen, R.	134.97	Dept. of Legislation	1,098.90
Taschuk Bros.	110.10			Dept. of Agriculture	57,276.40
Teachers College Columbia University	871.91			Dept. of Education	18,628.86
Tegler Building Ltd.	375.00			Dept. of Prov. Sec.	3,310.00
Tegler Building Clinical Lab.	300.00	Sundry Accounts under \$100.00 aggregate	4,323.61	Public Health	18,738.24
Telford, Geo.	998.00			Dept. of Public Works	1,492,536.60
Temple Duff Drug Co. Ltd.	630.12	Total, Section "T"	\$145,610.19	Dept. of Lands and Mines	91,263.07
Terry Welding Service	146.40			Dept. of Trade & Industry	4,926.00
Terwillegar, Dr. N. L.	875.00			Dept. of Public Welfare	27,879.46
Tetley, Abe	304.65	Ubertino, P.	\$ 255.00	Youth Training	367,898.28
Tetreau, R. C.	277.66	Udchitz, A.	193.86	Waghorn's Guide	102.00
Tetley, Fred	442.58	Ukrainian Greek Orthodox Church	150.00	Wagner, A. C.	376.62
Textile Products Co.	340.56	Ukrainian News	1,247.95	Wagner, R. D.	168.14
Thompson Concrete Contractors	2,754.00	Umbach, C.	102.75	Wainwright Star, The	392.24
Thompson Ltd., Gordon V.	439.88	Umbach, J. H.	213.39	Walker, F. H.	101.50
Thomas Garage	754.38	Union Milk Co. Ltd.	3,231.80	Walker, H. W.	799.33
Thomson, John	245.35	Union Oil Ltd. of Canada	1,619.97	Walker, J. L.	298.00
Thomson & Co.	501.84	Union Packing Co. Ltd.	9,627.39	Waldbauer, A.	582.00
Thomson Hardware Ltd.	240.78	Union Tractor & Harvester Co.	51,254.79	Wallace, Dr. H. C.	108.00
Thomson's Motors	709.30	United Auto Electric	140.07	Wallaces'	392.50
Thomson's Grocery	223.82	United Engines and Threshers Ltd.	879.55	Wallator, S.	110.00
Thorsby West Mutual Telephone Co.	125.00	U.F.A. Co-Op. Assn. Ltd.	1,288.78	Walsh, H.	433.08
Thurston, A. J.	121.50	United Grain Growers Ltd.	7,564.80	Walsh & Charles	162.21
Tinlin, G.	313.12	United Irrigation District	1,889.68	Walter, Jacob	400.00
Tischart, Helen	228.80	United Tire Service Co. Ltd.	474.74	Walton, Thomas	129.80
Toews, C.	176.90	Underschultz, Mrs. John	180.00	War Assets Corporation	12,283.18
Tomlinson, G.	400.00	Underwood & Co., John	1,916.75	Warren, E. H.	546.74
Toner, J. J.	120.90	Underwood, Elliot & Fisher, Ltd.	11,392.44	Warren, F. E.	155.50
Tooke Bros. Ltd.	173.50	Universal Garage	292.94	Waterloo Machinery (Alberta) Ltd.	2,780.01
Toronto Star Ltd.	105.00	University of Alberta:		Waterous Ltd.	6,916.21
Toronto Type & Foundry Co. Ltd.	313.67	Implementation of Guarantee	3,000.00	Webster, P.	180.00
Towns:		Miscellaneous	162,190.36	Webb, A. C. T.	162.50
Blairmore	964.36	Printing Dept.	7,492.01	Webb, Geo. C.	104.20
Camrose	240.00	University Book Store	231.61	Webb Furniture Store, W.	103.20
Cardston	643.82	University of Toronto	190.83	Wedin, Albert	172.80
Clareholm	779.78	Upton, Dr. W. Weston	135.00	Weidenhammer, G. C.	116.38
Coleman	247.00	Utas, Gus	185.33	Weinloss, Dr. M.	275.00
Coronation	775.05			Weisler's Ltd.	7,344.19
Edson	2,867.64			Welded Products Ltd.	121.75
Grande Prairie	1,410.03	Sundry Accounts under \$100.00 aggregate	\$267,341.79	Welsh & Co., R. J.	195.86
Hanna	419.17			Wener, J.	143.47
High River	605.00			Werner Hardware Co. Ltd., J. A.	806.95
Innisfail	322.00			Wershof, Dr. E.	305.00
Lacombe	709.20			West, S. L.	947.02
Leduc	211.42			West Disinfecting Co.	246.75
Lloydminster	186.00			West Printing Co. Ltd.	250.88
Macleod	1,327.45			Western Alberta Produce Co.	1,190.30
Nanton	280.00			Western Cabinet Mfg. Co.	289.60
Okotoks	240.00			Western Canada Flour Mills Ltd.	215.00
Peace River	494.50			Western Canada Hardware Ltd.	142.12
Pincher Creek	762.65			Western Canada Institute	1,050.03
Ponoka	279.16			Western Canada Travel Service	100.00
Raymond	1,518.46			Western Canadian Greyhound Coaches	1,653.63
Rocky Mountain House	1,440.00			Western Chemical Industries Ltd.	268.70
St. Albert	1,041.00			Western Commercial Co. Ltd.	119.00
St. Paul de Metis	120.00			Western Construction & Lumber Co. Ltd.	40,106.24
Stettler	191.14			Western Drafting & Blue Printing Co.	882.23
Taber	167.16			Western Engineers Ltd.	816.00
Vegreville	411.42			Western Grocers Ltd.	8,846.49
Vermilion	4,097.93			Western Garage	198.41
Townsend	187.50			Western Motor Coaches	172.72
Trades & Labour Congress of Canada	125.00			Western Oil Examiner	154.10
Trane Co. of Canada Ltd.	156.39			Western Printing & Lithographing	18,620.55
Tremblay, L. H.	589.77			Western Produce	300.00
Tremes Mfg. Co. (Canada) Ltd.	753.14			Westeel Products	12,188.32
Trimmer, R.	192.33			Western Supplies Ltd.	4,006.00
Triple Investment Co. Ltd.	108.27			Western Supply & Mfg. Co. Ltd.	661.34
Tronsgaard Motors	419.45			Western Tannery	288.25
Troock Furniture, Wm.	588.75			Western Tent & Awning Co.	2,530.12
Trumpower, W.	158.16			Western Transfer & Storage Co. Ltd.	237.87
Truscott Products Ltd.	3,465.27			Western Veneer Co.	448.15
Trussler, Milton	100.00			Westlock Consolidated S.D. No. 70	175.80
Tucker, Dr. G. N.	1,080.00			Westminster Cannery Ltd.	205.18
Tucker, J.	204.00			Weston's Bread & Cake (Canada) Ltd.	808.52
Tuckett Ltd.	6,557.12			W.H.B. Garage	111.65
Tudge, Eva C.	596.38			Wheatley, J. M.	101.19
Tupper, C. E.	142.00			Whissell, Dr. Geo.	170.00
Turner, H.	750.00				
Turner Drafting Co.	3,956.70				
Turner Electric	133.23				
Turcotte, J. R.	250.65				
Turnbull Co. Ltd., C. L.	3,709.11				
Turnley, F. R.	268.00				

STATEMENT No. 182—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
White, R. J.	\$ 177.00	World Book Co.	\$ 875.85	Fenkbine, R. H.	\$ 294.85
White's Bakery	1,879.12	Woytowich, W.	275.00	Gee, W. L.	183.00
Whitescourt Lumber Co., Ltd.	417.27	Wozniak, M.	416.30	Dominion Government	562,784.48
Whiteside, Dr. W. C.	215.00	Wrate, F. T.	128.50	General Construction Co. Ltd.	345.75
Whitmore, Dr. G. H.	2,611.85	Wray, Dr. J. S.	2,598.70	Halmarst, L. C.	125.00
Whitson, L. N.	631.20	Wright, Dr. E. K.	845.00	International Coal & Coke Co.	1,258.82
Whittaker, W. C.	344.82	Wright, E. R.	246.00	Johnston, J. H.	169.26
Whyte Motors Ltd.	456.35	Wright, J. C.	250.00	Marketing Services Ltd.	115.29
Wiebe's Bakery	416.31	Wulff, J. G.	143.80	Municipal Districts:	
Wilders Motors	282.25	W. W. Arcade Ltd.	117.25	Bonnyville No. 572	249.74
Wilkinson Co. Ltd., R. C.	524.71	Wyeth & Brother (Canada		Cochrane No. 7	155.60
Wilkinson Co. Ltd.	615.19	Ltd.), J.	501.02	Flagstaff No. 62	701.10
Wilkinson Electric Co. Ltd.	692.67	Wyman, F. E.	102.36	Paintearth No. 334	108.30
Wilkinson & McClean Ltd.	120,135.11			Red Deer No. 55	372.95
Williams, J. L.	230.00		\$2,491,581.05	Starland No. 47	359.80
Williams, Keith	114.00	Sundry Accounts under		Provincial Treasurer:	
Williams, P. A.	255.00	\$100.00 aggregate	7,535.13	Agriculture	218.05
Williams Bros.	291.20	Total, Section "W"	\$2,499,116.18	Provincial Secretary	51,409.71
Williamson, A. J.	842.54			Public Health	14,178.29
Willson Construction Co. Ltd.	3,248.45	X.L. Store	\$ 121.96	Public Works	4,750.44
Willson Stationery Co. Ltd.	2,668.35	Young, R. J.	174.90	Treasury	1,096.91
Wilson, C.	163.55	Y.M.C.A.	330.00	Lands and Mines	438.31
Wilson, E. W.	391.15	Yarosh, A.	147.31	Public Welfare	60,965.36
Wilson, J. Gordon	1,624.00	Youville Indian Residential		Robertson, A. P.	350.00
Wilson, W. J.	1,080.00	School Convent	3,268.30	Standard Gravel & Surfacing	
Wilson & Co., H. W.	124.18	Yuen, C.	480.00	Co.	356.82
Wilson & Co. Ltd., W. H.	707.77	Yuen Bew & Co.	217.45	Thielen, A.	125.00
Wilson Engraving Co.	110.75	Zack, E.	651.79	Towns:	
Wilson Feed Store	177.80	Zarski, Morley	301.85	Beverly	106.24
Wiltse, V. A.	104.89	Zelles, Nick	3,477.88	High River	340.87
Winfield Garage	164.18	Zemans Produce Co.	530.73	Peace River	602.50
Winger, Ole	170.00	Zilinski, Nick	104.00	Pincher Creek	778.62
Winspear, Hamilton, Anderson		Zubak, Steve A.	109.00	Stettler	100.75
& Co.	22,421.08		\$ 9,915.17	Vegreville	639.94
Winston Co., John C.	43,144.43	Sundry Accounts under \$100.00		United States Fidelity & Guar-	
Winthrop Chemical Co. Inc.	1,008.70	aggregate	1,133.07	antee Co.	232.85
Wiseman, H.	561.67	Total, Section "XYZ"	\$ 11,048.24	University of Alberta	107.70
Witnesses, Jurors and Interpre-		Less Refunds received from		Villages:	
ters Fees and Expenses	1,187.68	undermentioned:		Crossfield	109.50
Wo Co. See	138.28	Alberta Liquor Control Board	\$ 653.92	Rycroft	195.03
Wolchansky, H.	250.00	Bradley, J. A.	105.78	Sanguo	439.11
Wood, Dr. J. B. T.	865.00	B.C. Security Commissions ..	1,622.28	Western Irrigation District ..	247.75
Wood & Co., Ltd., G. H.	736.10	California Standard Co.	100.00	Western Union Insurance Co. ..	143.58
Woods Mfg. Co. Ltd.	363.97	Canada Security Assn. Co.	2,157.23	Woolford Road Committee	3,580.00
Woodland Dairy Ltd.	1,157.03	Canadian Pacific Railway	105.82		
Woodwards Ltd.	567.60	Chicago Vocational Training		Sundry Accounts under \$100.00	
Woolgar, W. R.	220.00	Corporation Ltd.	369.90	aggregate	2,584.52
Workmen's Compensation Board				Total	\$716,436.72
—Assessments	24,262.87				
Workmen's Compensation Board					
—Miscellaneous	26,388.07				
World Affairs Press Ltd.	352.82				

FOR THE YEAR ENDED DECEMBER 31, 1945

*Debit balances.

Debit balances.

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